

EXHIBIT G

DELPHI CORPORATION et al.

DETAIL OF PROFESSIONAL FEES FOR THE PERIODS:

FEBRUARY 1, 2007 THROUGH MAY 31, 2007

MARCH 1, 2007 THROUGH MARCH 31, 2007

APRIL 1, 2007 THROUGH APRIL 30, 2007

MAY 1, 2007 THROUGH MAY 31, 2007

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD FEBRUARY 1, 2007 THROUGH MAY 31, 2007

Task Number	Date	Professional	Hours	Activity
99	2/1/2007	Abbott, Jason	9.0	Travel from Chicago, IL to Brussels, Belgium.
5	2/1/2007	Behnke, Thomas	0.9	Draft an additional analysis outlining the claims population for D. Unrue (Delphi).
5	2/1/2007	Behnke, Thomas	0.3	Participate in a call with R. Fletemeyer (FTI) regarding the settlement procedures information.
5	2/1/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding settlement notices.
5	2/1/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding claims strategies.
5	2/1/2007	Behnke, Thomas	0.3	Analyze inquiries regarding certain claims on the Omnibus objection.
5	2/1/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) regarding the claims waterfall for presentation to the executive team.
5	2/1/2007	Behnke, Thomas	0.5	Work with the claims team regarding the upcoming objections with D. Unrue, J. DeLuca, C. Michels, D. Evans (all Delphi), L. Diaz and E. Howe (both Skadden).
11	2/1/2007	Behnke, Thomas	0.8	Participate in call with R. Eisenberg (FTI) regarding the claims section of the UCC deck.
5	2/1/2007	Behnke, Thomas	0.8	Analyze duplicate claims to determine the population that needs further review prior to objection.
5	2/1/2007	Behnke, Thomas	1.7	Meet with D. Unrue, K. Craft (both Delphi), J. Lyons, J. Wharton and L. Diaz (all Skadden) to discuss weekly claims progress.
5	2/1/2007	Behnke, Thomas	0.9	Revise the waterfall claim charts as requested by D. Unrue (Delphi).
5	2/1/2007	Behnke, Thomas	1.5	Draft modifications to the claim classification charts for an upcoming meeting with executive management.
5	2/1/2007	Behnke, Thomas	1.0	Participate in a call with R. Gildersleeve (FTI) and J. Triana (FTI) regarding automating the preparation of monthly claim reports.
5	2/1/2007	Behnke, Thomas	0.2	Review claims documents in preparation for the weekly claims progress call.
11	2/1/2007	Behnke, Thomas	0.6	Analyze claims slides in the UCC presentation in preparation for an upcoming meeting.
11	2/1/2007	Behnke, Thomas	0.5	Revise the claims section of the UCC presentation and discuss with D. Unrue (Delphi) and L. Diaz (Skadden).
11	2/1/2007	Behnke, Thomas	0.6	Revise the UCC presentation for an upcoming meeting.

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5	2/1/2007	Behnke, Thomas	0.5	Participate in call with D. Unrue (Delphi) regarding the claims waterfall analysis.
10	2/1/2007	Brighoff, Benjamin	1.0	Research third party databases for Delphi press releases.
10	2/1/2007	Clayburgh, Peter	0.5	Discuss progress of industry conditions project with E. Tolocka (FTI).
12	2/1/2007	Concannon, Joseph	0.5	Analyze questions regarding the inventory borrowing base for purposes of the Hypothetical Liquidation analysis.
17	2/1/2007	Crisalli, Paul	1.1	Participate in a call with R. Eisenberg (FTI), R. Ho (FTI), A. Frankum (FTI), M. Weinsten (FTI), R. Fletemeyer (FTI) and J. Cristiano (FTI) to review the progress, issues and findings at the divisions with respect to PwC due diligence efforts.
16	2/1/2007	Crisalli, Paul	1.1	Meet with T. Lewis (Delphi) regarding the 2007 Plan to Plan performance variance analysis.
16	2/1/2007	Crisalli, Paul	0.9	Discuss with S. Salrin (Delphi), T. Lewis (Delphi), T. Letchworth (Delphi), J. Pritchett (Delphi), K. LoPrete (Delphi) and M. Bierlein (Delphi) the Plan-to-Plan analysis.
16	2/1/2007	Crisalli, Paul	0.6	Analyze and update the 2007 plan to plan variance analysis as it relates to the division.
17	2/1/2007	Crisalli, Paul	3.3	Continue to participate in the E&S divisional review meeting with the investor group and A. Frankum (FTI).
17	2/1/2007	Crisalli, Paul	3.6	Participate in the E&S divisional review meeting with the investor group and A. Frankum (FTI).
17	2/1/2007	Cristiano, John	1.0	Discuss adjustments to Thermal corporate allocations for 2006 with Y. Brinson (Delphi).
17	2/1/2007	Cristiano, John	2.2	Review Thermal forecasted operating assumptions and agree certain restructuring items to source data.
17	2/1/2007	Cristiano, John	1.6	Discuss bookings and revenue projections with J. Heiman (Delphi) as they pertain to the Thermal division.
17	2/1/2007	Cristiano, John	1.3	Discuss the task sheet and the progress of current open items related to Thermal PwC due diligence efforts with L. Severson (Delphi).
17	2/1/2007	Cristiano, John	1.1	Participate in a call with R. Eisenberg (FTI), R. Ho (FTI), A. Frankum (FTI), M. Weinsten (FTI), R. Fletemeyer (FTI) and P. Crisalli (FTI) to review the progress, issues and findings at the divisions with respect to PwC due diligence efforts.
17	2/1/2007	Cristiano, John	2.2	Discuss balance sheet open items and issues related to the North American trial balance with L. Severson (Delphi), S. Kodicki (Delphi) and J. Grundman (PwC).

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Task Number	Date	Professional	Hours	Activity
17	2/1/2007	Cristiano, John	0.5	Update the project global tracker used to track requests from the PwC due diligence team regarding the Thermal division.
16	2/1/2007	Dana, Steven	0.5	Prepare and distribute a schedule of baseline capital expenditures by product business unit.
16	2/1/2007	Dana, Steven	0.7	Review and distribute the overlay check file prepared by D. Swanson (Delphi) and distribute to S. Whitson (Delphi).
99	2/1/2007	Dana, Steven	3.0	Travel from Newark, NJ to Detroit, MI.
16	2/1/2007	Dana, Steven	1.1	Participate in a meeting with the Delphi Strategic Planning team to discuss the progress of overlays.
16	2/1/2007	Dana, Steven	1.7	Analyze the Catalyst Division's identified changes template and update the treatment of intercompany eliminations accordingly.
16	2/1/2007	Dana, Steven	0.8	Review the product business unit P&L modules prepared by B. Bosse (Delphi).
16	2/1/2007	Dana, Steven	1.1	Prepare and distribute a schedule illustrating regional P&L metrics.
16	2/1/2007	Dana, Steven	1.8	Prepare a P&L line item reconciliation to analyze certain expense overlays.
12	2/1/2007	Eisenberg, Randall	1.1	Review a draft of the Hypothetical Liquidation analysis in preparation for an upcoming meeting with the drafting team.
5	2/1/2007	Eisenberg, Randall	0.3	Correspond with D. Unrue (Delphi) and J. Sheehan (Delphi) regarding claims update for plan investors.
5	2/1/2007	Eisenberg, Randall	0.9	Review draft claims summary and prepare comments.
4	2/1/2007	Eisenberg, Randall	0.8	Review draft regarding 5th supplemental affidavit.
3	2/1/2007	Eisenberg, Randall	0.3	Participate in call with K. Kuby (FTI) regarding the vendor term extension initiative.
17	2/1/2007	Eisenberg, Randall	1.1	Participate in a call with R. Ho (FTI), A. Frankum (FTI), M. Weinsten (FTI), R. Fletemeyer (FTI), J. Cristiano (FTI) and P. Crisalli (FTI) to review the progress, issues and findings at the divisions with respect to PwC due diligence efforts.
12	2/1/2007	Eisenberg, Randall	1.1	Participate in a call with R. Fletemeyer and J. Guglielmo (both FTI) to review the Hypothetical Liquidation analysis.
11	2/1/2007	Eisenberg, Randall	0.8	Participate in call with T. Behnke (FTI) regarding the claims section of the UCC deck.
11	2/1/2007	Eisenberg, Randall	0.4	Review final claims deck and send to Mesirov.
11	2/1/2007	Eisenberg, Randall	0.5	Participate in call with J. Sheehan (Delphi) regarding AIP open items, claims and vendor term extension initiative.

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17	2/1/2007	Eisenberg, Randall	0.3	Participate in a call with A. Frankum (FTI) to discuss recent due diligence presentations.
16	2/1/2007	Emrikian, Armen	0.8	Discuss the progress of the upcoming overlays with S. Whitfield (Delphi).
16	2/1/2007	Emrikian, Armen	1.7	Analyze the comparable Company disclosure statements for fresh start accounting purposes.
16	2/1/2007	Emrikian, Armen	0.5	Discuss open issues in the consolidation module with N. Torracco (Rothschild).
16	2/1/2007	Emrikian, Armen	1.0	Review the product business unit P&L module summary P&L as compared to the Company file and note follow-up items.
16	2/1/2007	Emrikian, Armen	0.9	Review the emergence scenario outputs from the consolidation module.
16	2/1/2007	Emrikian, Armen	1.0	Reconcile figures in the draft DTM presentation with those in the consolidation module and note discrepancies.
16	2/1/2007	Emrikian, Armen	0.7	Develop summary points regarding certain assumptions for the upcoming DTM presentation.
16	2/1/2007	Emrikian, Armen	0.3	Meet with T. Letchworth (Delphi) to discuss the outstanding P&L geography items.
16	2/1/2007	Emrikian, Armen	1.1	Discuss the preliminary cash flow forecast with J. Pritchett (Delphi).
11	2/1/2007	Fletemeyer, Ryan	0.4	Review the DIP schedules provided to the bank and send to B. Pickering (Mesirow).
5	2/1/2007	Fletemeyer, Ryan	0.3	Participate in a call with T. Behnke (FTI) regarding the settlement procedures information.
17	2/1/2007	Fletemeyer, Ryan	1.1	Participate in a call with R. Eisenberg (FTI), M. Weinsten (FTI), A. Frankum (FTI), J. Cristiano (FTI) and P. Crisalli (FTI) and R. Ho (FTI) to review the progress, issues and findings at the divisions with respect to PwC due diligence efforts.
12	2/1/2007	Fletemeyer, Ryan	1.1	Participate in a call with R. Eisenberg and J. Guglielmo (both FTI) to review the Hypothetical Liquidation analysis.
12	2/1/2007	Fletemeyer, Ryan	0.8	Participate in call with A. Frankum (FTI) to review and refine assumptions in the Hypothetical Liquidation analysis.
12	2/1/2007	Fletemeyer, Ryan	0.5	Participate in a call with D. Li and J. Guglielmo (both FTI) to discuss additional requirements for the Hypothetical Liquidation analysis.
12	2/1/2007	Fletemeyer, Ryan	0.2	Discuss the Hypothetical Liquidation analysis open issues with D. Li (FTI).

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11	2/1/2007	Fletemeyer, Ryan	0.3	Discuss the supporting documentation for the XXX settlement with J. Wharton (Skadden).
11	2/1/2007	Fletemeyer, Ryan	0.5	Review the real estate update slides for the 16th UCC presentation and send comments to C. Danz (Skadden) and C. Comerford (Delphi).
11	2/1/2007	Fletemeyer, Ryan	0.7	Discuss the business update section for the 16th UCC presentation with M. Williams (Delphi).
11	2/1/2007	Fletemeyer, Ryan	0.8	Examine the consolidated financial slides for the business update section in the 16th UCC presentation.
11	2/1/2007	Fletemeyer, Ryan	1.1	Review the monthly operating report information included in the business update section for the 16th UCC presentation.
11	2/1/2007	Fletemeyer, Ryan	1.1	Prepare the quarter over quarter and year over year Divisional result comparison slides for the 16th UCC presentation.
11	2/1/2007	Fletemeyer, Ryan	0.4	Discuss Mesirow's questions regarding the XXX settlement notice with D. Unrue (Delphi).
17	2/1/2007	Frankum, Adrian	0.3	Participate in a call with R. Eisenberg (FTI) to discuss recent due diligence presentations.
17	2/1/2007	Frankum, Adrian	3.3	Continue to participate in the E&S divisional review meeting with the investor group management and P. Crisalli (FTI).
17	2/1/2007	Frankum, Adrian	1.6	Review materials and prepare for the E&S divisional meeting.
12	2/1/2007	Frankum, Adrian	0.8	Participate in call with R. Fletemeyer (FTI) to review and refine the assumptions in the Hypothetical Liquidation analysis.
17	2/1/2007	Frankum, Adrian	1.1	Participate in a call with R. Eisenberg (FTI), R. Ho (FTI), M. Weinsten (FTI), R. Fletemeyer (FTI), J. Cristiano (FTI) and P. Crisalli (FTI) to review the progress, issues and findings at the divisions with respect to PwC due diligence efforts.
17	2/1/2007	Frankum, Adrian	3.6	Participate in the E&S divisional review meeting with the investor group management and P. Crisalli (FTI).
17	2/1/2007	Frankum, Adrian	0.6	Prepare summary for the investor diligence sessions for an upcoming meeting with the FTI diligence teams.
5	2/1/2007	Gildersleeve, Ryan	1.3	Develop CMSi database query to list schedules superseded by expunged claims.
5	2/1/2007	Gildersleeve, Ryan	1.0	Participate in a call with T. Behnke (FTI) and J. Triana (FTI) regarding automating the preparation of monthly claim reports.
5	2/1/2007	Gildersleeve, Ryan	0.5	Discuss the CMSi reporting content with C. Michels (Delphi) and note key items.
5	2/1/2007	Gildersleeve, Ryan	0.3	Discuss the development of the CMSi program with J. Triana (FTI).

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11	2/1/2007	Guglielmo, James	0.6	Review and draft notes regarding business plan due diligence questions as provided by B. Pickering (Mesirow).
99	2/1/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
16	2/1/2007	Guglielmo, James	0.9	Review and provide comments to the draft slides for the Business and Financial, Vendor Management and Claims sections in the draft UCC presentation for DTM.
12	2/1/2007	Guglielmo, James	0.5	Participate in a call with D. Li and R. Fletemeyer (both FTI) to discuss additional requirements for the Hypothetical Liquidation analysis.
12	2/1/2007	Guglielmo, James	0.3	Discuss the PBGC claim estimates with D. Li (FTI) for Hypothetical Liquidation analysis purposes.
12	2/1/2007	Guglielmo, James	1.1	Participate in a call with R. Eisenberg and R. Fletemeyer (both FTI) to review the Hypothetical Liquidation analysis.
10	2/1/2007	Guglielmo, James	1.0	Revise and forward draft document of IUE replies to B. Sax (Delphi) for review and approval.
12	2/1/2007	Guglielmo, James	0.7	Analyze the assumption documents related to the Hypothetical Liquidation analysis.
17	2/1/2007	Ho, Rocky	0.9	Review and prepare appropriate DPSS due diligence materials for Delphi product business unit projection support.
17	2/1/2007	Ho, Rocky	1.1	Analyze the supporting DPSS data analysis in preparation of an upcoming revenue meeting.
17	2/1/2007	Ho, Rocky	1.1	Participate in a call with R. Eisenberg (FTI), A. Frankum (FTI), M. Weinstein (FTI), R. Fletemeyer (FTI), J. Cristiano (FTI) and P. Crisalli (FTI) to review the progress, issues and findings at the divisions with respect to the PwC DPSS due diligence effort.
17	2/1/2007	Ho, Rocky	0.8	Meet with T. Clark (Delphi) to review the PwC DPSS data request.
17	2/1/2007	Ho, Rocky	0.6	Review bad debt reserve and roll-forward back-up support for DPSS due diligence purposes.
17	2/1/2007	Ho, Rocky	0.8	Meet with C. Anderson (Delphi) to discuss support for warranty issues related to the DPSS division.
17	2/1/2007	Ho, Rocky	0.6	Meet with C. Stuart (PwC) to discuss product business unit-level data requests regarding the DPSS due diligence requests.
17	2/1/2007	Ho, Rocky	3.1	Meet with the PwC DPSS due diligence team, M. Rogers, T. Clark and L. Jolly (all Delphi) to review the Delphi business plan.
17	2/1/2007	Ho, Rocky	1.0	Meet with K. Jorge (Delphi) to review and discuss the satellite market support for DPSS.

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17	2/1/2007	Ho, Rocky	1.3	Review the supporting data for the IAM revenue projections and note key assumptions related to DPSS.
7	2/1/2007	Johnston, Cheryl	0.5	Prepare and format for clarity December 2006 Exhibits A and B.
7	2/1/2007	Johnston, Cheryl	2.9	Continue to review and format for clarity the January fee working file.
16	2/1/2007	Karamanos, Stacy	0.4	Discuss the assumption summary with T. Letchworth and J. Pritchett (both Delphi) for an upcoming DTM presentation.
99	2/1/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	2/1/2007	Karamanos, Stacy	0.7	Meet with S. Reinhart, J. Pritchett, A. Cline (all Delphi) to discuss Packard working capital.
16	2/1/2007	Karamanos, Stacy	0.6	Prepare the Thermal summary and distribute per request by J. Pritchett (Delphi).
16	2/1/2007	Karamanos, Stacy	0.8	Modify the inventory summary to correctly capture the non-cash inventory.
16	2/1/2007	Karamanos, Stacy	0.9	Meet with S. Kokic, D. Greenbury, S. Harris and J. Pritchett (all Delphi) to discuss the working capital at Thermal.
16	2/1/2007	Karamanos, Stacy	1.8	Update the analysis for the working capital back up package per request by J. Pritchett (Delphi).
16	2/1/2007	Karamanos, Stacy	0.4	Examine the assumption summary of SG&A with T. Lewis (Delphi) for an upcoming DTM presentation.
16	2/1/2007	Karamanos, Stacy	1.1	Update the budget business plan assumption summary for an upcoming DTM presentation.
16	2/1/2007	Karamanos, Stacy	2.7	Prepare the backup analysis for the upcoming DTM presentation regarding working capital, restructuring and winddown.
16	2/1/2007	Krieg, Brett	0.9	Attend a meeting regarding SG&A open items with C. Darby (Delphi) and M. Quentin (FTI).
16	2/1/2007	Krieg, Brett	0.9	Attend the SG&A analysis meeting with M. Quentin (FTI) and R. Robinson (Delphi).
16	2/1/2007	Krieg, Brett	2.6	Review the back-up materials for the SGA budget with M. Quentin (FTI).
16	2/1/2007	Krieg, Brett	2.9	Review the SGA budget with M. Quentin (FTI).
3	2/1/2007	Kuby, Kevin	0.4	Discuss the divestiture process timing with D. Wehrle (FTI).
3	2/1/2007	Kuby, Kevin	0.8	Discuss the cure estimation process with E. Weber (FTI), D. Wehrle (FTI) and D. Unrue (Delphi).

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3	2/1/2007	Kuby, Kevin	0.7	Review the updated Brake Hose contracts relating to cure estimates with E. Weber (FTI).
3	2/1/2007	Kuby, Kevin	1.0	Review the Steering indirect contract listing and cure estimation methodologies.
3	2/1/2007	Kuby, Kevin	0.7	Discuss the contract assumption and cure estimation project with G. Shah (Delphi).
3	2/1/2007	Kuby, Kevin	0.8	Review the Skadden edits related to the negotiating points document and update accordingly.
3	2/1/2007	Kuby, Kevin	1.1	Meet with D. Blackburn (Delphi), N. Laws (Delphi), B. Hubbard (Delphi), D. Wehrle (FTI), C. Miller (Delphi) and E. Laws (Delphi) regarding the terms improvement initiative.
3	2/1/2007	Kuby, Kevin	0.3	Participate in call with R. Eisenberg (FTI) regarding the vendor term extension initiative.
3	2/1/2007	Kuby, Kevin	0.5	Meet with D. Blackburn (Delphi) and D. Wehrle (FTI) to discuss the terms improvement initiative.
3	2/1/2007	Kuby, Kevin	0.2	Revise the draft buyers letter to reflect changes in the case.
11	2/1/2007	Kuby, Kevin	0.3	Review the updated claims slides for an upcoming UCC presentation.
3	2/1/2007	Kuby, Kevin	0.3	Discuss with D. Wehrle (FTI) the contract data related to the waiver of pre-petition cure rights.
12	2/1/2007	Li, Danny	1.3	Review the Hypothetical Liquidation analysis model to examine the intercompany calculations and flow.
12	2/1/2007	Li, Danny	0.2	Correspond with A. Frankum (FTI) to review certain Hypothetical Liquidation analysis assumptions and issues.
12	2/1/2007	Li, Danny	0.2	Discuss Hypothetical Liquidation analysis open issues with R. Fletemeyer (FTI).
12	2/1/2007	Li, Danny	0.3	Advise R. Fletemeyer (FTI) on the intercompany calculations and treatment in the Hypothetical Liquidation analysis model.
12	2/1/2007	Li, Danny	0.3	Discuss the PBGC claim estimates with J. Guglielmo (FTI) for Hypothetical Liquidation analysis purposes.
12	2/1/2007	Li, Danny	0.5	Participate in a call with J. Guglielmo and R. Fletemeyer (both FTI) to discuss additional requirements for the Hypothetical Liquidation analysis.
10	2/1/2007	Maffei, Jeffrey	1.0	Meet with E. Vinogradsky (FTI) to discuss results of investment returns analysis.
10	2/1/2007	Maffei, Jeffrey	1.5	Review investment returns program for accuracy.
10	2/1/2007	Maffei, Jeffrey	2.0	Create program to test investment returns output.

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10	2/1/2007	Maffei, Jeffrey	1.7	Edit investment returns program with additional date ranges.
10	2/1/2007	Maffei, Jeffrey	1.8	Review results of investment returns program.
16	2/1/2007	McDonagh, Timothy	0.6	Analyze and discuss with M. Stein (Rothschild) the amount of interest for each component of debt and the reason underlying assumptions.
99	2/1/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
5	2/1/2007	McDonagh, Timothy	0.4	Prepare for upcoming calls with suppliers in disagreement to their Statement of Reclamations.
16	2/1/2007	McDonagh, Timothy	0.5	Review and update the fresh start entries in the product business unit model.
16	2/1/2007	McDonagh, Timothy	0.4	Discuss the treatment of the DIP fee amortization with M. Stein (Rothschild).
16	2/1/2007	McDonagh, Timothy	1.9	Update the product business unit model to include a recapitalization assumptions section.
16	2/1/2007	McDonagh, Timothy	0.5	Analyze and create a list of all structural differences between the product business unit model and the Rothschild model.
16	2/1/2007	McDonagh, Timothy	0.4	Prepare and reconcile the product business unit model outputs with the fresh start entries.
16	2/1/2007	McDonagh, Timothy	0.4	Prepare and review the product business unit model outputs with the recapitalization per request by A. Emrikian (FTI).
16	2/1/2007	McDonagh, Timothy	0.3	Prepare and review the Regional OCF calculation support pages and send to S. Karamanos (FTI).
16	2/1/2007	McDonagh, Timothy	0.3	Correspond with B. Hewes (Delphi) and M. Stein (Rothschild) regarding the breakdown of the LSTC unsecured notes.
16	2/1/2007	McDonagh, Timothy	0.4	Examine the Regional OCF outputs in the DTM report versus the latest Regional OCF outputs.
16	2/1/2007	McDonagh, Timothy	1.0	Update the product business unit model per comments by A. Emrikian (FTI).
5	2/1/2007	McKeighan, Erin	1.2	Remove duplicate detail events from CMSi to clear exception reports in preparation for Omnibus Objection 8 & 9.
5	2/1/2007	McKeighan, Erin	0.3	Finish updating estimates for claims with changed parent or child on a claim match to ensure accurate claim estimates.
5	2/1/2007	McKeighan, Erin	2.3	Build report displaying schedules superseded by expired claims to prepare for claimant voting.
5	2/1/2007	McKeighan, Erin	2.5	Continue working on a report to display schedules with only expunged or withdrawn claims to prepare for claimant voting.

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10	2/1/2007	Park, Jaewan	2.0	Prepare analysis of stock performance for G. Vinogradsky (FTI).
16	2/1/2007	Quentin, Michele	0.9	Attend a meeting regarding SG&A open items with C. Darby (Delphi) and B. Krieg (FTI).
16	2/1/2007	Quentin, Michele	0.9	Attend the SG&A analysis meeting with B. Krieg (FTI) and R. Robinson (Delphi).
16	2/1/2007	Quentin, Michele	0.9	Attend meeting regarding January divisional allocations with C. Darby (Delphi).
16	2/1/2007	Quentin, Michele	2.9	Review the SGA budget with B. Krieg (FTI).
16	2/1/2007	Quentin, Michele	2.6	Review the back-up materials for the SGA budget with B. Krieg (FTI).
4	2/1/2007	Schondelmeier, Kathryn	3.0	Complete conflict check for additional related parties and update the fifth supplemental affidavit accordingly.
3	2/1/2007	Stevning, Johnny	2.5	Finalize indirect supplier contract report with changes requested by D. Wehrle (FTI).
3	2/1/2007	Stevning, Johnny	1.0	Create summary file of all Indirect counts for D. Wehrle (FTI).
4	2/1/2007	Swanson, David	1.9	Revise the 5th Supplemental Affidavit based on comments from A. Frankum (FTI).
4	2/1/2007	Swanson, David	2.3	Continue to reconcile the disclosure lists provided by Skadden and FTI in order to prepare the 5th Supplemental Affidavit.
7	2/1/2007	Swanson, David	1.7	Prepare the December 2006 fee statement schedules for review by R. Eisenberg (FTI).
10	2/1/2007	Tolocka, Eric	1.4	Prepare charts of data from analyst industry reports.
10	2/1/2007	Tolocka, Eric	1.7	Analyze financial data from analyst industry reports.
10	2/1/2007	Tolocka, Eric	0.5	Discuss progress of industry conditions project with P. Clayburgh (FTI).
10	2/1/2007	Tolocka, Eric	1.5	Review and summarize news articles of industry conditions.
10	2/1/2007	Tolocka, Eric	1.3	Prepare summary of industry conditions data from analyst industry reports.
5	2/1/2007	Triana, Jennifer	2.5	Develop CMSi program to report on all withdrawn and ordered claims.
5	2/1/2007	Triana, Jennifer	1.0	Participate in a call with T. Behnke (FTI) and R. Gildersleeve (FTI) regarding automating the preparation of monthly claim reports.
5	2/1/2007	Triana, Jennifer	2.5	Continue to develop CMSi program which will report on all claims pending Omnibus objection 4, 5, 6 and 7.

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5	2/1/2007	Triana, Jennifer	0.3	Discuss the development of the CMSi program with R. Gildersleeve (FTI).
5	2/1/2007	Triana, Jennifer	0.2	Continue to create data exception report for the purpose of determining if claims are entitled to a new detail portion, per request by R. Gildersleeve (FTI).
5	2/1/2007	Triana, Jennifer	0.4	Create draft Omnibus objection exhibit which contains 100 protective claims for analysis purposes, per request by T. Behnke (FTI).
5	2/1/2007	Triana, Jennifer	0.1	Update and remove 'Analyst Done', 'Reviewer Done' and 'Approver Done' from XXX claims for the purpose of making changes to the claim prior to preparing for the eighth and ninth Omnibus objections, per request by T. Atkins (Callaway analyst).
10	2/1/2007	Vinogradsky, Eugenia	1.0	Meet with J. Maffei (FTI) to discuss results of investment returns analysis.
17	2/1/2007	Wahl, Dustin	2.5	Update the PwC Packard due diligence list for new items requested by the PwC team, items that were supplied by Packard management, and comments provided by Packard management; review with S Reinhart (Packard).
17	2/1/2007	Wahl, Dustin	3.5	Attend meeting with N. Eastman (PwC) and S. Reinhart (Packard) to discuss progress of Packard due diligence list.
99	2/1/2007	Wahl, Dustin	2.0	Travel from Newark, NJ to Cleveland, OH.
3	2/1/2007	Weber, Eric	0.4	Advise J. Ruhm (Callaway) on those cases where a specific contract number is linked to multiple DUNS numbers in conjunction with the contract assumption/rejection procedures.
3	2/1/2007	Weber, Eric	1.1	Engage in additional negotiations and revise settlement agreement accordingly.
3	2/1/2007	Weber, Eric	0.8	Discuss the cure estimation process with K. Kuby (FTI), D. Wehrle (FTI) and D. Unrue (Delphi).
3	2/1/2007	Weber, Eric	1.1	Reconcile final list of Saginaw assumable indirect contract list against total population of indirect contracts to ensure accuracy.
3	2/1/2007	Weber, Eric	0.9	Work with G. Shah (Delphi) to investigate the revised deadline for completing the contract assumption process and advise J. Ruhm (Callaway) on new deadline as it pertains to completing his cure estimate work.
3	2/1/2007	Weber, Eric	0.5	Obtain updates for the various First Day Orders and log the updates (i.e. changes in approval/rejection progress, payments, reconciled balances, etc.) on the First Day Motions Tracking Schedule.

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3	2/1/2007	Weber, Eric	0.5	Finalize the settlement terms for the supplier XXX via discussions and correspondence with R. Gonzalez (Delphi).
11	2/1/2007	Weber, Eric	0.5	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
3	2/1/2007	Weber, Eric	0.6	Finalize the settlement terms for the supplier XXX via discussions and correspondence with M. Smith (Delphi).
3	2/1/2007	Weber, Eric	0.7	Review the updated Brake Hose contracts relating to cure estimates with K. Kuby (FTI).
3	2/1/2007	Weber, Eric	0.8	Reconcile the updated payment terms data received from C. Miller (Delphi) to the master terms improvement initiative database and note items for follow-up.
3	2/1/2007	Weber, Eric	0.5	Finalize the settlement terms for supplier XXX via discussions and correspondence with P. Suzuki (Delphi).
3	2/1/2007	Wehrle, David	0.2	Review edits to draft letter from J. Lyons (Skadden) regarding buyers and negotiating points.
3	2/1/2007	Wehrle, David	0.3	Discuss the progress of the divestiture activity and priorities for identification of contracts eligible for assumption with K. Craft (Delphi).
3	2/1/2007	Wehrle, David	0.8	Discuss the cure estimation process with K. Kuby (FTI), E. Weber (FTI) and D. Unrue (Delphi).
3	2/1/2007	Wehrle, David	0.3	Discuss with K. Kuby (FTI) the contract data related to the waiver of pre-petition rights.
3	2/1/2007	Wehrle, David	0.4	Review the results of the Steering Division indirect contract analysis with C. Beall and G. Shah (both Delphi).
3	2/1/2007	Wehrle, David	0.4	Discuss the Steering Division machinery and the equipment suppliers' claims and contracts with G. Shah and C. Beall (Delphi).
3	2/1/2007	Wehrle, David	0.2	Discuss the proposed revisions to the division contract data with J. Ruhm (Callaway).
3	2/1/2007	Wehrle, David	0.1	Correspond with R. Emanuel (Delphi) regarding the contract assumptions and First Day Motion cases.
3	2/1/2007	Wehrle, David	0.6	Discuss with G. Shah (Delphi) the process related to the identification of Steering contracts to be assumed and cured.
3	2/1/2007	Wehrle, David	1.1	Meet with D. Blackburn (Delphi), N. Laws (Delphi), B. Hubbard (Delphi), K. Kuby (FTI), C. Miller (Delphi) and E. Laws (Delphi) regarding the terms improvement initiative.

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3	2/1/2007	Wehrle, David	0.2	Correspond with N. Laws (Delphi) regarding the availability of prepetition payment terms data.
3	2/1/2007	Wehrle, David	0.4	Review edits to draft letter from K. Craft (Delphi) regarding buyers and negotiating points.
3	2/1/2007	Wehrle, David	0.5	Meet with D. Blackburn (Delphi) and K. Kuby (FTI) to discuss the terms improvement initiative.
3	2/1/2007	Wehrle, David	0.4	Discuss the divestiture process timing with K. Kuby (FTI).
17	2/1/2007	Weinsten, Mark	1.1	Participate in a call with R. Eisenberg (FTI), A. Frankum (FTI), R. Ho (FTI), R. Fletemeyer (FTI), J. Cristiano (FTI) and P. Crisalli (FTI) to review the progress, issues and findings at the divisions with respect to PwC Powertrain due diligence efforts.
17	2/1/2007	Weinsten, Mark	0.4	Participate in a call with Delphi accounting personnel regarding logistics for review regarding the Powertrain division.
17	2/1/2007	Weinsten, Mark	1.5	Review the Powertrain due diligence divisional overview materials and note key items.
99	2/1/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
16	2/1/2007	Wu, Christine	1.3	Prepare the restructuring slides for the backup section of an upcoming DTM presentation.
16	2/1/2007	Wu, Christine	1.7	Review and revise the restructuring slides for 2/5/07 DTM presentation.
16	2/1/2007	Wu, Christine	0.9	Revise the Packard and Thermal external due diligence packages for distribution.
16	2/1/2007	Wu, Christine	1.1	Analyze the minority interest and equity income schedules by division and prepare open items lists to distribute to the divisions.
16	2/1/2007	Wu, Christine	0.8	Review and analyze the Powertrain minority interest by entity and update the consolidated minority interest and equity income schedules.
16	2/1/2007	Wu, Christine	0.7	Review the DPSS external due diligence package.
16	2/1/2007	Wu, Christine	0.6	Review the AHG external due diligence package and note key items.
17	2/1/2007	Wu, Christine	0.9	Meet with C. Darby (Delphi), S. Slater (PwC) and P. Smidt (PwC) to review restructuring due diligence package.
19	2/2/2007	Band, Alexandra	0.5	Perform dataroom administration for certain individuals.
5	2/2/2007	Behnke, Thomas	0.6	Follow-up on various requests to update the claim charts and review the updated objection charts.

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5	2/2/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI) regarding the development of the claims waterfall charts.
5	2/2/2007	Behnke, Thomas	0.3	Participate in call with R. Gildersleeve (FTI) regarding project tasks and reporting requests.
5	2/2/2007	Behnke, Thomas	0.3	Draft response regarding potential administration claim issues.
5	2/2/2007	Behnke, Thomas	0.8	Analyze and summarize the claim categories per request by D. Unrue (Delphi).
10	2/2/2007	Clayburgh, Peter	1.0	Meet with V. Warther (FTI) to discuss progress of industry conditions analysis.
4	2/2/2007	Concannon, Joseph	0.3	Calculate the change in the accounts receivable balance from November 2006 to December 2006 in the MOR and identify the reconciling items to the cash flow statement.
99	2/2/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
16	2/2/2007	Crisalli, Paul	0.9	Update the E&S material performance analysis and supplier terms presentation.
16	2/2/2007	Crisalli, Paul	1.1	Analyze inventory adjustment amounts included in the budget business plan.
99	2/2/2007	Crisalli, Paul	3.0	Travel from Detroit, MI to New York, NY.
16	2/2/2007	Crisalli, Paul	2.3	Analyze the 2007 plan to plan manufacturing, pension and OPEB variances.
16	2/2/2007	Crisalli, Paul	0.5	Update the 2007 plan to plan performance slide with revised Company information for the DTM presentation.
16	2/2/2007	Crisalli, Paul	0.6	Correspond with J. Pritchett (Delphi) and T. Lewis (Delphi) regarding the 2007 plan to plan variances and updates.
17	2/2/2007	Cristiano, John	1.2	Discuss Thermal inventory, costing and reserves with D. Conlon (Delphi), L. Severson (Delphi) and J. Grundman (PwC).
99	2/2/2007	Cristiano, John	3.0	Travel from Detroit, MI to New York, NY.
17	2/2/2007	Cristiano, John	1.5	Discuss open items, upcoming tasks and materials with L. Severson (Delphi) related to Thermal due diligence efforts related to.
17	2/2/2007	Cristiano, John	0.8	Draft correspondence to S. Harris (Delphi) regarding Thermal investor presentation items of note.
17	2/2/2007	Cristiano, John	0.7	Review and update draft correspondence regarding Thermal due diligence to be sent to S. Harris (Delphi).
17	2/2/2007	Cristiano, John	0.6	Discuss Thermal joint ventures and acquisitions with M. Harrison (Delphi) and L. Severson (Delphi).

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17	2/2/2007	Cristiano, John	2.6	Discuss the progress of open request list items regarding the Thermal division with S. Harris (Delphi), L. Severson (Delphi), D. Pelosi (PwC), J. Grundman (PwC) and L. Sullivan (PwC).
16	2/2/2007	Dana, Steven	0.3	Participate in call with D. Swanson and T. McDonagh (both FTI) regarding the reconciliation of the product business unit P&L model.
16	2/2/2007	Eisenberg, Randall	0.4	Discuss with K. Kuby (FTI) the progress of the E&S analysis and the next steps.
16	2/2/2007	Eisenberg, Randall	0.3	Discuss the updates to GM and union negotiations with J. Sheehan (Delphi).
7	2/2/2007	Eisenberg, Randall	1.5	Review draft of fee statement and provide comments.
4	2/2/2007	Eisenberg, Randall	0.4	Participate in a call with J. Guglielmo (FTI) to discuss staffing for February.
11	2/2/2007	Eisenberg, Randall	0.8	Review a draft of the UCC presentation.
12	2/2/2007	Eisenberg, Randall	0.8	Review with J. Guglielmo (FTI) and R. Fletemeyer (FTI) draft of Hypothetical Liquidation analysis and open items.
12	2/2/2007	Eisenberg, Randall	0.5	Participate in a call with R. Fletemeyer and J. Guglielmo (both FTI) to discuss the review of the Hypothetical Liquidation analysis.
4	2/2/2007	Eisenberg, Randall	0.3	Review the progress of certain projects with A. Frankum (FTI).
16	2/2/2007	Eisenberg, Randall	0.2	Discuss with B. Shaw (Rothschild) in preparation for the DTM.
16	2/2/2007	Emrikian, Armen	0.3	Develop questions for an upcoming meeting regarding recapitalization modeling.
99	2/2/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	2/2/2007	Emrikian, Armen	0.3	Discuss potential changes to the hourly labor inputs with F. Laws (Delphi).
16	2/2/2007	Emrikian, Armen	1.5	Meet with J. Pritchett (Delphi), S. Salrin (Delphi), J. Sheehan (Delphi), B. Dellinger (Delphi), B. Shaw (Rothschild), N. Torroco (Rothschild), T. Letchworth (Delphi) and A. Frankum (FTI) to discuss and review the preliminary cash flows and balance sheet
16	2/2/2007	Emrikian, Armen	0.6	Examine the cash flow statement split in the recapitalization model and note key items.
16	2/2/2007	Emrikian, Armen	0.6	Meet with C. Darby and B. Bosse (both Delphi) to discuss overlay P&L geography issues.
16	2/2/2007	Emrikian, Armen	0.4	Discuss net cash flow items in the business plan model with M. Stein (Rothschild).

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16	2/2/2007	Emrikian, Armen	0.5	Review the draft DTM presentation.
16	2/2/2007	Emrikian, Armen	0.5	Analyze regional sales, performance and OCF graph outputs for the DTM presentation.
16	2/2/2007	Emrikian, Armen	0.6	Participate in a meeting with T. Letchworth, J. Pritchett, S. Whitfield, S. Pflieger (all Delphi) and S. Karamanos (FTI) to discuss the progress of the DTM presentation and budget business plan model.
16	2/2/2007	Emrikian, Armen	0.7	Review the business plan model to provide baseline information for the 2007 plan-to-plan analysis.
12	2/2/2007	Fletemeyer, Ryan	0.5	Participate in call with A. Frankum (FTI) to discuss open issues on the Hypothetical Liquidation analysis.
4	2/2/2007	Fletemeyer, Ryan	0.8	Participate (partial) in a Project Vantage update meeting with E. Weber (FTI) and P. Codelka (Delphi) to review the detailed projections with Codelka for accuracy.
12	2/2/2007	Fletemeyer, Ryan	0.4	Prepare a summary of Hypothetical Liquidation analysis open items to discuss with A. Frankum (FTI).
12	2/2/2007	Fletemeyer, Ryan	0.8	Review with R. Eisenberg (FTI) and J. Guglielmo (FTI) draft of Hypothetical Liquidation analysis and open items.
12	2/2/2007	Fletemeyer, Ryan	0.5	Participate in a call with R. Eisenberg and J. Guglielmo (both FTI) to discuss the review of the Hypothetical Liquidation analysis.
11	2/2/2007	Fletemeyer, Ryan	0.5	Analyze the December monthly operating report cash flow statement based on questions by M. Thatcher (Mesirow).
11	2/2/2007	Fletemeyer, Ryan	0.6	Discuss the XXX lease information with M. Thatcher (Mesirow).
11	2/2/2007	Fletemeyer, Ryan	0.6	Prepare the December Mesirow financial package and send to K. Matlawski (Mesirow).
11	2/2/2007	Fletemeyer, Ryan	1.4	Review edits and additional business updates to the slides for the 16th UCC presentation.
11	2/2/2007	Fletemeyer, Ryan	0.6	Review the XXX lease documents and prepare the draft responses to Mesirow's lease notice questions.
99	2/2/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
17	2/2/2007	Frankum, Adrian	1.6	Meet with S. Salrin (Delphi), J. Sheehan (Delphi), M. Williams (Delphi), C. Wittmer (PwC), P. Smidt (PwC) and P. Ellie (PwC) to discuss the budget business plan development process and the progress in the diligence efforts at the divisions.
99	2/2/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.

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17	2/2/2007	Frankum, Adrian	3.0	Participate in the investor AHG due diligence meeting with representatives from Cerberus, Merrill Lynch, UBS, Delphi and Rothschild.
17	2/2/2007	Frankum, Adrian	0.6	Prepare for an upcoming AHG due diligence meeting.
17	2/2/2007	Frankum, Adrian	0.2	Participate in a call with M. Weinsten (FTI) regarding SharePoint and investor due diligence.
17	2/2/2007	Frankum, Adrian	0.2	Meet with S. Salrin (Delphi) regarding the investor diligence process.
16	2/2/2007	Frankum, Adrian	1.5	Meet with J. Pritchett (Delphi), S. Salrin (Delphi), J. Sheehan (Delphi), B. Dellinger (Delphi), B. Shaw (Rothschild), N. Torroco (Rothschild), T. Letchworth (Delphi) and A. Emrikian (FTI) to discuss and review the preliminary cash flows and balance sheet
12	2/2/2007	Frankum, Adrian	0.5	Participate in call with R. Fletemeyer (FTI) to discuss open items on the Hypothetical Liquidation analysis.
4	2/2/2007	Frankum, Adrian	0.3	Review the progress of certain projects with R. Eisenberg (FTI).
5	2/2/2007	Gildersleeve, Ryan	1.1	Prepare the Omnibus objection summary charts per request by D. Unrue (Delphi).
5	2/2/2007	Gildersleeve, Ryan	0.6	Modify the CMSi report of schedules superseded by the expunged claims.
5	2/2/2007	Gildersleeve, Ryan	0.3	Discuss CMSi reporting with C. Michels (Delphi) and ensure all relevant inputs are included.
5	2/2/2007	Gildersleeve, Ryan	0.3	Participate in call with T. Behnke (FTI) regarding project tasks and reporting requests.
5	2/2/2007	Gildersleeve, Ryan	0.2	Discuss waterfall report preparation with J. Triana (FTI).
11	2/2/2007	Guglielmo, James	1.5	Review of the preliminary UCC presentation and draft comments to L. Diaz (Skadden).
12	2/2/2007	Guglielmo, James	0.8	Review with R. Eisenberg (FTI) and R. Fletemeyer (FTI) draft of Hypothetical Liquidation analysis and open issues.
12	2/2/2007	Guglielmo, James	0.6	Review the comparable company liquidation analysis for assumptions on winddown, preferences and union claims as it pertains to the Hypothetical Liquidation analysis.
4	2/2/2007	Guglielmo, James	0.4	Participate in a call with R. Eisenberg (FTI) to discuss staffing for February.
12	2/2/2007	Guglielmo, James	0.5	Review and modify the presentation to the Delphi management team regarding key issues remaining in the Hypothetical Liquidation analysis.

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10	2/2/2007	Guglielmo, James	0.4	Participate in a call with M. Grace (Delphi) to discuss the IUE response additions from the Delphi Labor team.
10	2/2/2007	Guglielmo, James	1.5	Participate in a conference call with B. Sax, F. Kuplicki (both Delphi), T. Jerman (O'Melveny) and J. Lyons (Skadden) to discuss potential union claims.
12	2/2/2007	Guglielmo, James	0.5	Participate in a call with R. Eisenberg and R. Fletemeyer (both FTI) to discuss the review of the Hypothetical Liquidation analysis.
11	2/2/2007	Guglielmo, James	0.3	Review the preliminary 2007 Incentive Compensation presentation for the UCC.
17	2/2/2007	Ho, Rocky	0.4	Meet with J. Harris (Delphi) to discuss the IV pump projections for DPSS.
99	2/2/2007	Ho, Rocky	4.0	Travel from Detroit, MI to San Francisco, CA.
17	2/2/2007	Ho, Rocky	0.5	Meet with J. Nguyen-Dai (PwC) to discuss additional revenue support on certain Delphi products for DPSS due diligence purposes.
17	2/2/2007	Ho, Rocky	1.7	Meet with J. Nguyen-Dai (PwC) and A. Seguin (Delphi) to review the DPSS product business unit financials.
17	2/2/2007	Ho, Rocky	2.5	Meet with J. Nguyen-Dai (PwC) and D. Berge (Delphi) regarding the DPSS due diligence request list.
17	2/2/2007	Ho, Rocky	0.8	Review the DPSS SG&A support regarding allocations among the product business units.
17	2/2/2007	Ho, Rocky	0.8	Review certain Delphi product support for non-contract products for DPSS due diligence purposes.
17	2/2/2007	Ho, Rocky	0.7	Analyze historical gross margins and other cost of goods sold for DPSS due diligence purposes.
17	2/2/2007	Ho, Rocky	0.7	Review the IAM North America P&L support detail for DPSS due diligence purposes.
7	2/2/2007	Johnston, Cheryl	1.4	Consolidate the January time and expense working files and send to D. Swanson (FTI).
7	2/2/2007	Johnston, Cheryl	0.4	Review and format for clarity the recently added January expense detail.
7	2/2/2007	Johnston, Cheryl	0.5	Incorporate January time detail into the master billing file.
7	2/2/2007	Johnston, Cheryl	0.6	Review all matter codes and follow up with professionals regarding time submission issues.
7	2/2/2007	Johnston, Cheryl	0.7	Prepare and review the updated fee working file for all matter codes.

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7	2/2/2007	Johnston, Cheryl	0.7	Review the fee and expense working files and update the January master billing file.
16	2/2/2007	Karamanos, Stacy	0.7	Discuss the DTM presentation updates with J. Pritchett (Delphi).
16	2/2/2007	Karamanos, Stacy	0.9	Meet with T. Letchworth (Delphi) regarding the labor related DTM presentation updates.
16	2/2/2007	Karamanos, Stacy	2.8	Update the restructuring, labor and assumption document analyses for the DTM presentation per discussion with J. Pritchett (Delphi).
16	2/2/2007	Karamanos, Stacy	0.6	Participate in a meeting with T. Letchworth, J. Pritchett, S. Whitfield, S. Pflieger (all Delphi) and A. Emrikian (FTI) to discuss the progress of the DTM presentation and budget business plan model.
16	2/2/2007	Karamanos, Stacy	0.8	Update the Rothschild recapitalization model outputs per request of S. Pflieger (Delphi).
16	2/2/2007	Karamanos, Stacy	0.6	Review the final draft of the DTM presentation per request by J. Pritchett (Delphi).
16	2/2/2007	Krieg, Brett	2.6	Review the SGA budget with M. Quentin (FTI) and provide comments.
16	2/2/2007	Krieg, Brett	0.9	Attend a meeting regarding SGA presentation edits with C. Darby (Delphi) and M. Quentin (FTI).
99	2/2/2007	Krieg, Brett	3.0	Travel from Detroit, MI to Dallas, TX.
3	2/2/2007	Kuby, Kevin	0.6	Discuss sales activity for the potential buy-sell suppliers with B. Gessaman (Delphi).
3	2/2/2007	Kuby, Kevin	1.1	Review the overall contract identification worksheet and cure estimation project and note key items.
3	2/2/2007	Kuby, Kevin	0.6	Review the K. Craft (Delphi) edits to the negotiating points document and incorporate appropriate elements per request by D. Blackburn (Delphi).
3	2/2/2007	Kuby, Kevin	1.1	Meet with D. Wehrle (FTI), E. Mink and C. Miller (both Delphi) to review the content and format of the terms improvement tracking tool.
3	2/2/2007	Kuby, Kevin	1.4	Meet with D. Blackburn (Delphi) and D. Wehrle (FTI) to discuss the strategy and implementation plan for the terms improvement initiative.
16	2/2/2007	Kuby, Kevin	0.4	Discuss with R. Eisenberg (FTI) the progress of the E&S analysis and the next steps.
16	2/2/2007	Kuby, Kevin	0.5	Discuss with J. Griffin (Delphi) the progress of the E&S analysis and the next steps.

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16	2/2/2007	Kuby, Kevin	0.7	Review the supporting documentation for the materials performance presentation provided by P. Crisalli (FTI) .
16	2/2/2007	Kuby, Kevin	0.4	Review the E&S supplier terms summary.
16	2/2/2007	Kuby, Kevin	0.2	Review the supporting file related to the divisional performance metric calculation prepared by P. Crisalli (FTI).
5	2/2/2007	Li, Danny	0.4	Research and provide information concerning the claim estimation to K. Kuby (FTI).
12	2/2/2007	Li, Danny	0.4	Revise the Hypothetical Liquidation analysis footnotes and assumptions.
12	2/2/2007	Li, Danny	0.8	Prepare a matrix to summarize the treatment of certain claims and assumptions adopted by the bankrupted companies in the automotive industry in their Hypothetical Liquidation analysis.
12	2/2/2007	Li, Danny	2.2	Examine the disclosure statements and Hypothetical Liquidation analysis filed by the bankrupted companies in the automotive industry for the treatment of certain claims and assumptions.
12	2/2/2007	Li, Danny	0.4	Review and revise Hypothetical Liquidation analysis key item matrix.
10	2/2/2007	Maffei, Jeffrey	1.9	Revise format of final report output of investment returns analysis.
10	2/2/2007	Maffei, Jeffrey	0.7	Analyze results of investment returns analysis.
10	2/2/2007	Maffei, Jeffrey	0.6	Create final report output of investment returns.
10	2/2/2007	Maffei, Jeffrey	1.8	Analyze univariate results for G. Vinogradsky (FTI).
10	2/2/2007	Maffei, Jeffrey	1.5	Review results of investment returns analysis for accuracy.
10	2/2/2007	Maffei, Jeffrey	2.0	Review third-party stock price data base to determine selection criteria.
16	2/2/2007	McDonagh, Timothy	0.7	Agree the updated region by division analysis to the divisional P&L from the product business unit P&L model.
5	2/2/2007	McDonagh, Timothy	0.2	Prepare the weekly report of Delphi supplier activities.
5	2/2/2007	McDonagh, Timothy	0.4	Prepare the Reclamation Executive Report as of 2/1.
5	2/2/2007	McDonagh, Timothy	0.1	Prepare a list of the closed reclamation claims.
16	2/2/2007	McDonagh, Timothy	0.7	Agree the updated region by division analysis to the regional OCF model.
16	2/2/2007	McDonagh, Timothy	0.3	Participate in a call with M. Stein (Rothschild) to discuss the updates to the recapitalization model.

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16	2/2/2007	McDonagh, Timothy	0.3	Prepare correspondence to A. Emrikian (FTI) regarding the discussion list for an upcoming meeting on recapitalization.
16	2/2/2007	McDonagh, Timothy	0.2	Participate in a call with B. Hewes (Delphi) to discuss various modeling updates.
16	2/2/2007	McDonagh, Timothy	1.2	Update the region by division analysis with various miscellaneous overlays that were included in the product business unit model outputs to the DTM.
16	2/2/2007	McDonagh, Timothy	0.2	Prepare and review the worker's compensation liability walk from the product business unit model.
16	2/2/2007	McDonagh, Timothy	0.3	Participate in call with D. Swanson and S. Dana (both FTI) regarding the reconciliation of the product business unit P&L model.
5	2/2/2007	McKeighan, Erin	1.4	Continue working on a report to display schedules with only expunged or withdrawn claims superseding to prepare for claimant voting.
5	2/2/2007	McKeighan, Erin	1.2	Remove duplicate detail events from CMSi to clear exception reports in preparation for Omnibus Objection 8 & 9.
5	2/2/2007	McKeighan, Erin	0.2	Examine open claims per request by C. Michels (Delphi).
5	2/2/2007	McKeighan, Erin	1.6	Continue formatting report displaying schedules superseded by dead claims to prepare for claimant voting.
10	2/2/2007	Park, Jaewan	5.0	Review third-party data of plan assets.
99	2/2/2007	Quentin, Michele	2.0	Travel from Detroit, MI to Chicago, IL.
16	2/2/2007	Quentin, Michele	0.6	Discuss certain items regarding the Strategic Planning department with C. Darby (Delphi).
16	2/2/2007	Quentin, Michele	2.6	Review the SGA budget with B. Krieg (FTI) and provide comments.
16	2/2/2007	Quentin, Michele	0.9	Attend a meeting regarding SGA presentation edits with C. Darby (Delphi) and B. Krieg (FTI).
3	2/2/2007	Stevning, Johnny	2.6	Begin creating report for all interiors suppliers for contract assumption project.
16	2/2/2007	Swanson, David	0.3	Participate in call with T. McDonagh and S. Dana (both FTI) regarding the reconciliation of the product business unit P&L model.
4	2/2/2007	Swanson, David	2.3	Revise the 5th Supplemental Affidavit based on comments from R. Eisenberg (FTI).
7	2/2/2007	Swanson, David	2.6	Revise the December 2006 Fee Statement based on comments from R. Eisenberg (FTI).

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7	2/2/2007	Swanson, David	1.6	Modify the February 2007 budget based on recent submissions from various professionals.
5	2/2/2007	Triana, Jennifer	2.2	Continue to develop CMSi program which will report all claims that have been insufficiently documented and duplicate claims on the third Omnibus objection.
5	2/2/2007	Triana, Jennifer	0.1	Update and remove 'Analyst Done', 'Reviewer Done' and 'Approver Done' from certain claims for the purpose of making changes to the claim prior to preparing for the eighth and ninth Omnibus objections, per request by C. Michels (Delphi).
5	2/2/2007	Triana, Jennifer	0.2	Continue to develop the CMSi program which will report on all union, PBGC, GM, intercompany and customer claims.
5	2/2/2007	Triana, Jennifer	2.3	Continue to develop CMSi program which will report on all duplicate claims waiting for objection.
5	2/2/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI) regarding the development of the claims waterfall charts.
5	2/2/2007	Triana, Jennifer	0.2	Discuss waterfall report preparation with R. Gildersleeve (FTI).
19	2/2/2007	Wagner, Cory	0.5	Perform dataroom administration for certain professionals.
17	2/2/2007	Wahl, Dustin	1.0	Continue to update the PwC Packard due diligence list with items received to date.
17	2/2/2007	Wahl, Dustin	2.5	Update the PwC Packard due diligence list with items received to date and convert to Excel file.
17	2/2/2007	Wahl, Dustin	2.5	Meet with S. Reinhart (Packard) to review the files gathered in response to the PwC Packard due diligence request list.
99	2/2/2007	Wahl, Dustin	2.0	Travel from Cleveland, OH to Newark, NJ.
10	2/2/2007	Warther, Vincent	1.0	Meet with P. Clayburgh (FTI) to discuss progress of industry conditions analysis.
10	2/2/2007	Warther, Vincent	1.0	Review Lexecon work product supporting "plaintiff-style damages" analysis.
99	2/2/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
4	2/2/2007	Weber, Eric	0.5	Review the revised Project Vantage operating assumptions and prepare a detailed list of inquiries for an upcoming presentation to P. Codelka (Delphi).
4	2/2/2007	Weber, Eric	1.1	Participate in a Project Vantage update meeting with R. Fletemeyer (FTI-partial attendance) and P. Codelka (Delphi) to review the detailed projections.

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3	2/2/2007	Weber, Eric	0.8	Reconcile the total Saginaw direct assumable contracts within the three contract templates sent to Delphi's claims team to the assumable contract summary to ensure consistency.
3	2/2/2007	Weber, Eric	0.7	Work with J. Connolly (Delphi), B. Wyrick (Delphi), and D. Brewer (Delphi) to ensure supplier XXX's payment terms are adjusted to reflect terms contained within settlement agreement.
3	2/2/2007	Weber, Eric	0.8	Present foreign supplier cases to the foreign supplier approval committee.
3	2/2/2007	Weber, Eric	1.2	Work with C. Miller (Delphi) to obtain additional commodity, divisional, and lead negotiator designations as well as payment term deviation details for the working capital initiatives analysis.
3	2/2/2007	Weber, Eric	1.1	Prepare the approved foreign supplier cases for distribution to lead negotiators and supplier contacts (prepared PDF copies of signed settlement agreements, correspond via e-mail with lead negotiators and supplier contracts, etc.).
3	2/2/2007	Wehrle, David	0.5	Meet with D. Blackburn (Delphi), K. Craft (Delphi), and J. Lyons (Skadden) to review XXX, XXX, XXX, XXX, and XXX cases.
3	2/2/2007	Wehrle, David	0.3	Correspond with C. Brown and T. Ioanes (both Delphi) regarding the XXX contract assumption case.
3	2/2/2007	Wehrle, David	0.9	Analyze the Steering Division direct contract file including the reconciliation of beginning contract list and contracts identified as being eligible for assumption using various criteria.
3	2/2/2007	Wehrle, David	1.4	Meet with D. Blackburn (Delphi) and K. Kuby (FTI) to discuss the strategy and implementation plan for the terms improvement initiative.
3	2/2/2007	Wehrle, David	1.1	Meet with K. Kuby (FTI), E. Mink and C. Miller (both Delphi) to review the content and format of the terms improvement tracking tool.
99	2/2/2007	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
3	2/2/2007	Wehrle, David	0.6	Continue to analyze the Steering Division indirect contract file and results of analysis to identify contracts eligible for assumption.
17	2/2/2007	Weinsten, Mark	0.2	Participate in a call with A. Frankum (FTI) regarding SharePoint investor due diligence.
17	2/2/2007	Weinsten, Mark	1.4	Analyze account mapping materials to determine possible functional improvements.
17	2/2/2007	Weinsten, Mark	3.4	Review the Powertrain due diligence materials received to-date reflecting accounting procedures, audit reports and AR.

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17	2/2/2007	Weinsten, Mark	1.9	Review the Powertrain due diligence materials reflecting operational and manufacturing topics.
16	2/2/2007	Wu, Christine	2.5	Review and revise the restructuring slides for an upcoming DTM presentation.
17	2/2/2007	Wu, Christine	1.0	Review the Headquarters due diligence package for restructuring data.
17	2/2/2007	Wu, Christine	0.9	Meet with C. Darby (Delphi), S. Slater (PwC) and P. Smidt (PwC) to review the restructuring due diligence package.
16	2/2/2007	Wu, Christine	0.3	Discuss the restructuring costs related to 2006 attrition and buyout programs with C. Darby (Delphi).
16	2/2/2007	Wu, Christine	0.7	Discuss 2006 asset impairments with W. Tilotti (Delphi) and C. Darby (Delphi).
16	2/2/2007	Wu, Christine	0.8	Revise the plan to plan analysis for inclusion in an upcoming DTM presentation.
16	2/2/2007	Wu, Christine	1.2	Review and analyze the restructuring slides for an upcoming DTM presentation and reconcile with the PwC due diligence package.
16	2/2/2007	Wu, Christine	1.4	Revise the restructuring charts to include the updated 2006 data and performance calculations.
5	2/3/2007	Behnke, Thomas	0.2	Review claims reporting materials for an upcoming meeting with management.
11	2/3/2007	Behnke, Thomas	0.2	Modify the claims section of the UCC presentation.
11	2/3/2007	Behnke, Thomas	0.1	Participate in a call with L. Diaz (Skadden) regarding charges and clarification to the UCC presentation.
5	2/3/2007	Behnke, Thomas	0.2	Review the claim estimate inquires.
10	2/3/2007	Eisenberg, Randall	1.6	Review draft responses to IUE investors and provide comments.
16	2/3/2007	Emrikian, Armen	0.5	Update the budget business plan workplan to account for upcoming tasks.
16	2/3/2007	Emrikian, Armen	1.2	Update the product business unit P&L module hourly and salaried labor templates for the new HQ service costs data.
16	2/3/2007	Emrikian, Armen	0.3	Review the list of expected overlays required in the product business unit P&L module for the upcoming DTM.
11	2/3/2007	Fletemeyer, Ryan	0.7	Prepare a list of open questions and items related to the business update section in the 16th UCC presentation.
11	2/3/2007	Fletemeyer, Ryan	0.8	Prepare the 2006 year-to-date cash flow analysis for the 16th UCC presentation.

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11	2/3/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) regarding data needs on the Business and Financial module for the UCC presentation.
11	2/3/2007	Fletemeyer, Ryan	0.7	Prepare the November and December comparative monthly results slide for the 16th UCC presentation.
11	2/3/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) regarding data needs on the Business and Financial module for the UCC presentation.
11	2/3/2007	Guglielmo, James	0.6	Draft a note and provide data files to J. Sheehan (Delphi) regarding remaining open items for Business and Financial module for the UCC presentation.
11	2/3/2007	Guglielmo, James	0.7	Review the draft financial data prepared by R. Fletemeyer (FTI) for the December cash flow statements for the UCC presentation.
11	2/3/2007	Guglielmo, James	0.7	Review the Incentive Compensation targets for 2007 as compared to the 2006 UCC submissions.
11	2/3/2007	Guglielmo, James	1.0	Participate in a call with L. Diaz (Skadden) regarding Skadden inquiries on the Business and Financial module for the UCC presentation.
10	2/3/2007	Guglielmo, James	0.4	Review the data files provided by S. Gebbia (Delphi) regarding the retiree medical account proposals to the IUE and UAW.
11	2/3/2007	Guglielmo, James	0.9	Investigate the business update inquiries in the draft UCC presentation and draft a reply note to L. Diaz (Skadden).
5	2/4/2007	Behnke, Thomas	0.4	Continue examination of the claims estimation.
16	2/4/2007	Eisenberg, Randall	0.3	Discuss with S. Salrin (Delphi) regarding the budget business plan presentation.
16	2/4/2007	Eisenberg, Randall	0.2	Discuss with B. Shaw (Rothschild) the budget business plan presentation for DTM.
16	2/4/2007	Eisenberg, Randall	0.3	Review feedback from questions pertaining to the budget business plan presentation for the DTM.
16	2/4/2007	Eisenberg, Randall	1.3	Participate in a call with A. Frankum, A. Emrikian (both FTI), S. Salrin, J. Sheehan, J. Pritchett (all Delphi) and B. Shaw (Rothschild) to discuss the DTM presentation regarding the budget business plan.
16	2/4/2007	Eisenberg, Randall	2.0	Review draft of DTM presentation on budget business plan.
16	2/4/2007	Emrikian, Armen	0.7	Review draft sources / uses at emergence in the consolidation module as compared to the previously distributed schedule.

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16	2/4/2007	Emrikian, Armen	1.3	Participate in a call with R. Eisenberg, A. Frankum (both FTI), S. Salrin, J. Sheehan, J. Pritchett (all Delphi) and B. Shaw (Rothschild) to discuss the DTM presentation regarding the budget business plan.
16	2/4/2007	Frankum, Adrian	0.7	Review and comment on the DTM presentation in preparation for an upcoming call with management.
16	2/4/2007	Frankum, Adrian	1.3	Participate in a call with R. Eisenberg, A. Emrikian (both FTI), S. Salrin, J. Sheehan, J. Pritchett (all Delphi) and B. Shaw (Rothschild) to discuss the DTM presentation.
5	2/4/2007	Gildersleeve, Ryan	0.4	Discuss estimation of XXX claims with D. Unrue (Delphi) .
17	2/4/2007	Ho, Rocky	0.8	Review the management presentation and support for the IAM projections for DPSS due diligence purposes.
17	2/4/2007	Ho, Rocky	0.6	Continue to examine the business plan support for the OES product business unit for DPSS.
17	2/4/2007	Ho, Rocky	1.3	Examine the DPSS business plan support for the OES product business unit.
99	2/4/2007	Ho, Rocky	4.0	Travel from San Francisco, CA to Detroit, MI.
5	2/4/2007	Kuby, Kevin	1.2	Review the revised estimation data and supporting documents per request by D. Unrue (Delphi).
3	2/4/2007	Wehrle, David	0.4	Discuss the data fields and the terms improvement reporting tool format with E. Mink (Delphi).
99	2/4/2007	Weinsten, Mark	11.0	Travel to Luxembourg, G from Boston, MA.
17	2/4/2007	Weinsten, Mark	2.0	Review the shared drive documents and the outstanding PwC Powertrain due diligence request list.
17	2/5/2007	Abbott, Jason	1.5	Meet with M. Weinsten (FTI) to discuss the Powertrain workplan and certain open items from the PwC due diligence request list.
17	2/5/2007	Abbott, Jason	0.6	Examine the document request list provided by PwC for the Powertrain division.
17	2/5/2007	Abbott, Jason	1.6	Examine the documents sent from Delphi individuals to FTI for the document request list for the Powertrain division.
17	2/5/2007	Abbott, Jason	0.4	Review the Delphi Powertrain division Budget and Business Plan Review.
17	2/5/2007	Abbott, Jason	0.3	Meet with D. Williams, J. Coleman and J. Arends (all Delphi) regarding the due diligence project for the Powertrain division.
99	2/5/2007	Abbott, Jason	2.5	Travel from Brussels, Germany to Bascharage, Luxembourg.

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19	2/5/2007	Band, Alexandra	0.5	Support certain end users with access and navigation of the Delphi VDR.
99	2/5/2007	Beal, Brandon	4.0	Travel from San Francisco, CA to Detroit, MI.
5	2/5/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding certain claim estimates.
11	2/5/2007	Behnke, Thomas	0.2	Correspond with Mesirow team regarding their request for certain claims data.
99	2/5/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
5	2/5/2007	Behnke, Thomas	0.3	Discuss the updated claims data with D. Unrue (Delphi) and note items for follow-up.
5	2/5/2007	Behnke, Thomas	0.3	Meet with C. Michels (Delphi) to discuss various claims objections.
5	2/5/2007	Behnke, Thomas	0.5	Participate in call with R. Gildersleeve (FTI) regarding certain claim estimates.
5	2/5/2007	Behnke, Thomas	0.5	Meet with D. Unrue (Delphi) regarding the claims strategy and the claims objection progress.
5	2/5/2007	Behnke, Thomas	0.9	Work with D. Unrue, C. Michels (both Delphi) to analyze current late claims and potential additional late claims.
5	2/5/2007	Behnke, Thomas	1.0	Work with D. Unrue, K. Craft (both Delphi), J. Lyons and J. Wharton (both Skadden) regarding claims updates.
5	2/5/2007	Behnke, Thomas	1.9	Analyze the impact of claims to the draft summary charts and examine the claim movement as requested by Debtor and counsel.
10	2/5/2007	Brighoff, Benjamin	2.0	Research third party sources for institutional shareholdings.
10	2/5/2007	Clayburgh, Peter	0.3	Review industry conditions analysis.
99	2/5/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
16	2/5/2007	Crisalli, Paul	3.2	Analyze the E&S material performance, assumptions and various other opportunities.
16	2/5/2007	Crisalli, Paul	2.7	Work with K. Stando (Delphi) regarding analysis of the E&S material performance.
17	2/5/2007	Crisalli, Paul	0.5	Meet with S. Snow (Delphi) regarding the PwC due diligence request list regarding the E&S division.
99	2/5/2007	Crisalli, Paul	3.0	Travel from New York, NY to Kokomo, IN.
17	2/5/2007	Cristiano, John	2.3	Discuss the Thermal projections and current 2006 adjustments with L. Severson (Delphi) and M. Madak (Delphi).

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99	2/5/2007	Cristiano, John	3.0	Travel from New York, NY to Detroit, MI.
17	2/5/2007	Cristiano, John	0.8	Discuss the Thermal 2006 closing entries with M. Madak (Delphi).
17	2/5/2007	Cristiano, John	0.8	Examine the Thermal open revenue items with J. Heiman (Delphi).
17	2/5/2007	Cristiano, John	0.7	Update the project tracker for the Thermal due diligence project.
17	2/5/2007	Cristiano, John	2.2	Reconcile the Thermal contingency overlay to projections and areas to improve detail with L. Severson (Delphi).
17	2/5/2007	Cristiano, John	1.3	Analyze and send the Thermal data files received from J. Heiman (Delphi) to the PwC revenue diligence team.
16	2/5/2007	Dana, Steven	0.7	Update the P&L mapping grid to reflect the updated treatment of P&Ls.
16	2/5/2007	Dana, Steven	0.6	Review DTM and balance sheet presentation provided by A. Emrikian (FTI).
16	2/5/2007	Dana, Steven	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S. Whitfield, B Hewes (all Delphi), A. Emrikian, S. Karamanos and T. McDonagh (all FTI) to discuss the progress of overlays.
16	2/5/2007	Dana, Steven	2.5	Update the reconciliation of the product business unit P&L module outputs with the B. Bosse (Delphi) P&L outputs with regard to labor assumption changes.
16	2/5/2007	Dana, Steven	0.6	Update the restructuring liability walk with the updated SG&A overlay templates.
16	2/5/2007	Dana, Steven	0.4	Investigate capital expenditure reconciliation items between the Continuing and Non-Continuing modules compared to the Regional model.
16	2/5/2007	Dana, Steven	1.2	Update the treatment of OPEB in the product business unit P&L module to split the retiree and service portions.
16	2/5/2007	Eisenberg, Randall	0.8	Review materials in preparation for the DTM.
16	2/5/2007	Eisenberg, Randall	4.2	Participate in the DTM.
16	2/5/2007	Eisenberg, Randall	1.2	Review with A. Frankum and K. Kubly (FTI) the fresh start methodology, vendor terms, budget business plan and additional projects.
5	2/5/2007	Eisenberg, Randall	0.3	Review various claims correspondence.
99	2/5/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
11	2/5/2007	Eisenberg, Randall	0.9	Review certain supporting analyses for the draft UCC presentation.

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16	2/5/2007	Emrikian, Armen	0.5	Discuss overlay progress with B. Bosse (Delphi).
16	2/5/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S. Whitfield, B Hewes (all Delphi), S. Dana, S. Karamanos and T. McDonagh (all FTI) to discuss the progress of overlays.
16	2/5/2007	Emrikian, Armen	0.5	Update the comparison between the HQ pension / OPEB overlays and the Company's original file and note key items.
16	2/5/2007	Emrikian, Armen	0.4	Update the US hourly labor template for the product business unit P&L module.
16	2/5/2007	Emrikian, Armen	0.6	Review the final DTM presentation and note items needing further revision.
16	2/5/2007	Emrikian, Armen	1.1	Examine comparable company disclosure statements in preparation for an upcoming fresh start accounting presentation.
16	2/5/2007	Emrikian, Armen	0.4	Review the assumptions pertaining to the minimum cash balances with S. Snell (Delphi).
16	2/5/2007	Emrikian, Armen	0.6	Review the recently received labor overlay with F. Laws (Delphi).
16	2/5/2007	Emrikian, Armen	0.6	Meet with J. Pritchett, T. Letchworth, S. Pflieger, S. Snell, B. Hewes (all Delphi), N. Torracco (Rothschild), S. Karamanos and T. McDonagh (both FTI) to discuss recapitalization assumptions.
16	2/5/2007	Emrikian, Armen	0.5	Participate in a call with T. McDonagh (FTI) to discuss various issues relating to recapitalization module of the product business unit model.
16	2/5/2007	Emrikian, Armen	0.6	Analyze the deferred tax assets for the consolidation module and note key items.
99	2/5/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
11	2/5/2007	Fletemeyer, Ryan	0.4	Discuss the XXX settlement with D. Unrue (Delphi).
17	2/5/2007	Fletemeyer, Ryan	1.4	Discuss the revenue requests and various open due diligence items with P. McCarthey (PwC) and E. Hofius (Delphi).
99	2/5/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Pittsburgh, PA.
17	2/5/2007	Fletemeyer, Ryan	0.7	Analyze the Packard revenue support schedules and discuss certain items with E. Hofius (Delphi).
17	2/5/2007	Fletemeyer, Ryan	0.6	Analyze the PP&E and accumulated depreciation files as prepared by Packard's Finance group.

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Task Number	Date	Professional	Hours	Activity
17	2/5/2007	Fletemeyer, Ryan	1.7	Meet with D. Wahl (FTI), various members of the PwC team and the Packard Finance and Global Supply Management groups to discuss the material performance and economics for the Packard site .
17	2/5/2007	Fletemeyer, Ryan	0.7	Work with D. Wahl (FTI) to discuss changes to the open items list per comments from PwC.
17	2/5/2007	Fletemeyer, Ryan	0.8	Discuss the PwC Packard work plan with N. Eastman (PwC), E. Hofius (Delphi), D. Wahl (FTI) and S. Reinhart (Delphi).
11	2/5/2007	Frankum, Adrian	0.6	Participate in call with J. Guglielmo (FTI) to discuss the upcoming UCC meeting and open items on the liquidation analysis.
16	2/5/2007	Frankum, Adrian	0.8	Meet with C. Darby (Delphi) to discuss comments to the consolidation budget business plan presentation.
16	2/5/2007	Frankum, Adrian	1.7	Analyze and review the consolidating budget business plan presentation and supporting schedules.
16	2/5/2007	Frankum, Adrian	1.2	Review with R. Eisenberg (FTI) and K. Kuby (FTI) the fresh start methodology, vendor terms, budget business plan and additional projects.
17	2/5/2007	Frankum, Adrian	0.7	Meet with S. Salrin (Delphi), C. Darby (Delphi), T. Letchworth (Delphi) and K. Loprette (Delphi) to discuss revisions to the consolidating budget business plan presentation.
17	2/5/2007	Frankum, Adrian	2.1	Analyze restructuring detail for the presentation to the investor diligence team.
4	2/5/2007	Frankum, Adrian	0.3	Participate in call with D. Swanson (FTI) to discuss the 5th supplemental affidavit.
4	2/5/2007	Frankum, Adrian	0.4	Participate in a call with J. Guglielmo (FTI) to discuss staffing.
7	2/5/2007	Frankum, Adrian	0.7	Review R. Eisenberg (FTI) comments to the December fee statement.
99	2/5/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
3	2/5/2007	Gildersleeve, Ryan	0.4	Discuss the systems logic for Steering's indirect contract listing with K. Kuby (FTI), D. Wehrle (FTI) and J. Stevning (FTI).
5	2/5/2007	Gildersleeve, Ryan	0.5	Participate in call with T. Behnke (FTI) regarding certain claim estimates.
5	2/5/2007	Gildersleeve, Ryan	0.4	Correspond with D. Unrue (Delphi) regarding the treatment of certain high impact claims and XXX claim estimates.
99	2/5/2007	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Detroit, MI.

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10	2/5/2007	Guglielmo, James	1.0	Participate in a call with M. Bierlein (Delphi) regarding the IUE labor rate projections and the GM wage subsidy.
10	2/5/2007	Guglielmo, James	0.5	Participate in a call with M. Grace (Delphi) to discuss the timing and coordination of the IUE response letter.
11	2/5/2007	Guglielmo, James	0.6	Participate in call with A. Frankum (FTI) to discuss the upcoming UCC meeting and open items on the liquidation analysis.
10	2/5/2007	Guglielmo, James	0.5	Participate in a call with B. Quick (Delphi) to discuss the IUE labor planning items for an upcoming IUE meeting.
4	2/5/2007	Guglielmo, James	0.4	Participate in a call with A. Frankum (FTI) to discuss staffing.
17	2/5/2007	Ho, Rocky	0.6	Review the OES balance sheet support to address the DPSS due diligence request list items.
17	2/5/2007	Ho, Rocky	0.6	Review the Diesel due diligence support materials.
17	2/5/2007	Ho, Rocky	0.5	Review DPSS balance sheet data regarding Medical product business unit.
17	2/5/2007	Ho, Rocky	0.5	Review the updated SharePoint data site for DPSS due diligence purposes.
17	2/5/2007	Ho, Rocky	0.6	Meet with L. Jolly (Delphi) to discuss IAM support regarding the DPSS division.
17	2/5/2007	Ho, Rocky	1.0	Review the additional marketing support for the IAM projections.
17	2/5/2007	Ho, Rocky	0.8	Review the OES gross margin support for projections related to the DPSS division.
17	2/5/2007	Ho, Rocky	0.7	Review the updated PwC DPSS data request regarding the IAM Europe financial support.
17	2/5/2007	Ho, Rocky	1.2	Examine the supporting revenue and gross margin data for the IAM North America division.
17	2/5/2007	Ho, Rocky	2.2	Meet with the PwC team to discuss the detail Discovery Days initiatives.
17	2/5/2007	Ho, Rocky	0.7	Review the IAM Europe sales and margins projections and note key items for DPSS due diligence purposes.
17	2/5/2007	Ho, Rocky	0.9	Review the PwC DPSS due diligence support for the OES business projections.
17	2/5/2007	Ho, Rocky	0.8	Review the DPSS regional sales information regarding PwC due diligence efforts.
7	2/5/2007	Johnston, Cheryl	0.5	Prepare the Exhibit C query and enter summary data under each related task category in Exhibit C.

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7	2/5/2007	Johnston, Cheryl	0.3	Prepare and update the December Exhibit B.
7	2/5/2007	Johnston, Cheryl	1.9	Review the time and expense schedules and update the fees and expenses into the appropriate Delphi matters as necessary.
7	2/5/2007	Johnston, Cheryl	0.7	Review the January time detail and highlight outstanding time entries.
7	2/5/2007	Johnston, Cheryl	0.3	Examine the totals for December, create Exhibit A, and send to D. Swanson (FTI).
7	2/5/2007	Johnston, Cheryl	0.3	Format for clarity the updated December Exhibit C and send to D. Swanson (FTI).
7	2/5/2007	Johnston, Cheryl	1.2	Download, format and reconcile the January fee working file.
7	2/5/2007	Johnston, Cheryl	0.3	Update the staff table in the billing database.
16	2/5/2007	Karamanos, Stacy	0.3	Follow up on inventory revaluation with G. Anderson at AHG.
16	2/5/2007	Karamanos, Stacy	1.8	Review the OCOGS plan to plan analysis for the purposes of identifying the impact of the inventory revaluation per request of J. Pritchett (Delphi).
16	2/5/2007	Karamanos, Stacy	2.3	Prepare analysis of the working capital impact of wind down between held for sale business and wind down businesses per J. Pritchett (Delphi) request.
16	2/5/2007	Karamanos, Stacy	1.3	Follow up on the Packard overlay and discuss changes with S. Reinhart (Delphi) per request of S. Whitfield (Delphi).
99	2/5/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	2/5/2007	Karamanos, Stacy	0.6	Meet with J. Pritchett, T. Letchworth, S. Pflieger, S. Snell, B. Hewes (all Delphi), N. Torracco (Rothschild), T. McDonagh and A. Emrikian (both FTI) to discuss recapitalization assumptions.
16	2/5/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S. Whitfield, B Hewes (all Delphi), A. Emrikian, S. Dana and T. McDonagh (all FTI) to discuss the progress of overlays.
16	2/5/2007	Karamanos, Stacy	1.7	Finalize the slides for an upcoming DTM presentation.
16	2/5/2007	Karamanos, Stacy	0.2	Discuss inventory revaluation with K. Comer at E&S.
3	2/5/2007	Kuby, Kevin	0.7	Discuss the latest version of the assumable indirect contracts for Saginaw and the methodology used to develop the list with E. Weber (FTI) and D. Wehrle (FTI).
99	2/5/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
7	2/5/2007	Kuby, Kevin	0.3	Review various fee application documents in preparation for transition of fee working file duties.

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3	2/5/2007	Kuby, Kevin	0.9	Review the current Steering initiatives related to the contract assumption and cure estimation process.
16	2/5/2007	Kuby, Kevin	0.4	Review the initial performance presentation prepared by P. Crisalli (FTI) and note key items.
3	2/5/2007	Kuby, Kevin	0.4	Discuss the systems logic for Steering's indirect contract listing with R. Gildersleeve (FTI), D. Wehrle (FTI) and J. Stevning (FTI).
3	2/5/2007	Kuby, Kevin	0.5	Participate in a call with J. Wharton (Skadden), B. Fern (Skadden), D. Wehrle (FTI), and G. Shah (Delphi) concerning the timing of planned divestitures and priorities for assumed contract identification and cure estimation.
3	2/5/2007	Kuby, Kevin	0.4	Review the Steering cure estimation data provided by B. Fern (Delphi) and provide comments.
16	2/5/2007	Kuby, Kevin	1.2	Review with A. Frankum and R. Eisenberg (FTI) the fresh start methodology, vendor terms, budget business plan and additional projects.
16	2/5/2007	Kuby, Kevin	0.2	Correspond with P. Crisalli (FTI) regarding the material performance presentation.
3	2/5/2007	Kuby, Kevin	0.4	Meet with D. Wehrle (FTI) to discuss the meeting related to the development of the indirect supplier listing.
3	2/5/2007	Kuby, Kevin	0.6	Meet with S. Medina (Delphi) and D. Wehrle (FTI) regarding the Steering Division contracts to be assumed and possible cure amounts.
12	2/5/2007	Li, Danny	0.3	Examine the Hypothetical Liquidation analysis open items and note key follow-up items.
12	2/5/2007	Li, Danny	2.7	Research and compile information required for updating the Hypothetical Liquidation analysis.
7	2/5/2007	Li, Danny	0.9	Prepare the December 31, 2006 fee statement per comments by D. Swanson (FTI).
99	2/5/2007	Li, Danny	3.0	Travel from Newark, NJ to Detroit, MI.
16	2/5/2007	McDonagh, Timothy	1.4	Review the Regional OCF model outputs and agree the latest version of the Rothschild recapitalization outputs.
16	2/5/2007	McDonagh, Timothy	0.3	Correspond with M. Stein (Rothschild) regarding the potential financing through a GM 414(l) note.
16	2/5/2007	McDonagh, Timothy	0.7	Update the regional OCF model with new interest rates and for the modification of DIP fee amortization upon recapitalization.
16	2/5/2007	McDonagh, Timothy	0.5	Update the leverage ratios in the product business unit model to drive calculations off of performance measures.

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16	2/5/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S. Whitfield, B Hewes (all Delphi), S. Dana, S. Karamanos and A. Emrikian (all FTI) to discuss the progress of overlays.
16	2/5/2007	McDonagh, Timothy	0.5	Participate in a call with M. Stein (Rothschild) to discuss the changes to the recapitalization model.
16	2/5/2007	McDonagh, Timothy	0.4	Participate in a call with M. Maxwell (Delphi) to discuss a CAP agreement and the status of the reclamation demand for claim XXX for appropriate treatment within the business model.
16	2/5/2007	McDonagh, Timothy	0.4	Update the product business unit model with the updated minimum cash balance requirements.
16	2/5/2007	McDonagh, Timothy	0.6	Meet with J. Pritchett, T. Letchworth, S. Pflieger, S. Snell, B. Hewes (all Delphi), N. Torracco (Rothschild), S. Karamanos and A. Emrikian (both FTI) to discuss recapitalization assumptions.
12	2/5/2007	McDonagh, Timothy	0.2	Correspond with D. Swanson (FTI) regarding updates to the restructuring template for Hypothetical Liquidation analysis.
16	2/5/2007	McDonagh, Timothy	0.5	Participate in a call with A. Emrikian (FTI) to discuss various issues related to the recapitalization module of the product business unit model.
16	2/5/2007	McDonagh, Timothy	1.0	Review the eliminations in the Regional OCF model and modify the eliminations in the region by division analysis.
5	2/5/2007	McKeighan, Erin	1.0	Review claim impact analysis per D. Unrue's (Delphi) questions.
5	2/5/2007	McKeighan, Erin	0.5	Treat estimates for claim flips to ensure data integrity.
99	2/5/2007	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
12	2/5/2007	Meyers, Glenn	3.5	Review materials and prepare back-up binder of support documents and spreadsheet data used in the development of presentation slides for the FTI analysis of damages claims.
16	2/5/2007	Quentin, Michele	3.0	Discuss the SGA landscape revisions with C. Darby (Delphi).
99	2/5/2007	Quentin, Michele	2.0	Travel from Chicago, IL to Detroit, MI.
16	2/5/2007	Quentin, Michele	0.4	Discuss the SGA templates and rebilling process with R. Robinson (Delphi).
16	2/5/2007	Quentin, Michele	2.1	Review the baseline budget plan instructions to ensure divisional submissions' compliance.
16	2/5/2007	Quentin, Michele	0.6	Revise the SGA landscape package for final distribution.
3	2/5/2007	Stevning, Johnny	1.4	Perform research on indirect files to ensure data integrity.
3	2/5/2007	Stevning, Johnny	0.4	Discuss the systems logic for Steering's indirect contract listing with R. Gildersleeve (FTI), D. Wehrle (FTI) and K. Kuby (FTI).

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7	2/5/2007	Swanson, David	1.6	Update the December 2006 expense file to incorporate various professionals responses to outstanding expense inquiries.
4	2/5/2007	Swanson, David	0.3	Participate in call with A. Frankum (FTI) to discuss the 5th supplemental affidavit.
7	2/5/2007	Swanson, David	2.2	Continue to revise the December 2006 Fee Statement based on comments from R. Eisenberg (FTI).
7	2/5/2007	Swanson, David	1.4	Modify the December 2006 expense file based on comments from R. Eisenberg (FTI).
10	2/5/2007	Tolocka, Eric	1.7	Prepare exhibits of institutional holdings.
10	2/5/2007	Tolocka, Eric	1.8	Write SAS program to analyze institutional holdings data.
10	2/5/2007	Tolocka, Eric	1.9	Analyze data for G. Vinogradsky (FTI).
10	2/5/2007	Tolocka, Eric	2.0	Prepare chart of institutional holdings data.
5	2/5/2007	Triana, Jennifer	0.2	Update and remove 'Analyst Done', 'Reviewer Done' and 'Approver Done' from claims filed post 07/31/06 per request by C. Michels (Delphi).
5	2/5/2007	Triana, Jennifer	2.5	Continue to develop the CMSi program which will report on all reconciled claims.
99	2/5/2007	Triana, Jennifer	2.0	Travel from Chicago, IL to Troy, MI.
10	2/5/2007	Vinogradsky, Eugenia	1.3	Review institution holdings and returns analyses.
19	2/5/2007	Wagner, Cory	0.5	Perform dataroom administration for certain individuals.
17	2/5/2007	Wahl, Dustin	1.7	Meet with R. Fletemeyer (FTI), various members of the PwC team, and the Packard Finance and Global Supply Management groups to discuss the material performance and economics for the Packard site .
99	2/5/2007	Wahl, Dustin	2.0	Travel from Newark, NJ to Cleveland, OH.
17	2/5/2007	Wahl, Dustin	0.8	Discuss the PwC Packard work plan with N. Eastman (PwC), E. Hofius (Delphi), R. Fletemeyer (FTI) and S. Reinhart (Delphi).
17	2/5/2007	Wahl, Dustin	1.4	Analyze the PwC Packard diligence request list with S. Reinhart (Packard).
17	2/5/2007	Wahl, Dustin	1.5	Review the files requested in the PwC Packard due diligence request list pertaining to program wins/losses.
17	2/5/2007	Wahl, Dustin	0.7	Work with R. Fletemeyer (FTI) to discuss changes to the open items list per comments from PwC.
17	2/5/2007	Wahl, Dustin	0.9	Update the PwC Packard due diligence request list with items received to date.

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4	2/5/2007	Weber, Eric	1.1	Calculate the 2006 rent per-square-foot balances for all leases associated with the Project Vantage lease consolidation project.
99	2/5/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
3	2/5/2007	Weber, Eric	1.6	Analyze a sample of indirect contracts from the total indirect contract population and ensure they have been appropriately classified in the Saginaw indirect contract analysis.
3	2/5/2007	Weber, Eric	1.0	Analyze logic and methodologies used to arrive at final list of Saginaw assumable indirect contracts and ensure that the process performed was consistent with the process used to arrive at the list of direct assumable contracts.
3	2/5/2007	Weber, Eric	1.1	Work with O. Tejedor (Delphi) and G. Wittkaemper (Delphi) to obtain the details surrounding the supply relationship with supplier XXX and communicate to the supplier that they will not qualify for settlement under the foreign creditor order.
3	2/5/2007	Weber, Eric	0.6	Work with C. Miller (Delphi) to ensure the working capital initiatives database contains the most up-to-date data.
3	2/5/2007	Weber, Eric	0.7	Discuss the latest version of the assumable indirect contracts for Saginaw and the methodology used to develop the list with K. Kuby (FTI) and D. Wehrle (FTI).
4	2/5/2007	Weber, Eric	0.7	Work with K. Girgen (Delphi) to obtain revised lease record support including actual leases, amendments and parking licenses.
3	2/5/2007	Wehrle, David	0.6	Meet with S. Medina (Delphi) and K. Kuby (FTI) regarding the Steering Division contracts to be assumed and possible cure amounts.
99	2/5/2007	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
3	2/5/2007	Wehrle, David	1.0	Discuss the Steering Division indirect contract analysis and cure estimate with G. Shah (Delphi).
3	2/5/2007	Wehrle, David	0.8	Analyze the Steering Division indirect contract file, review the assumption details and verify the proper treatment of selected samples.
3	2/5/2007	Wehrle, David	0.7	Discuss the latest version of the assumable indirect contracts for Saginaw and the methodology used to develop the list with K. Kuby (FTI) and E. Weber (FTI).
3	2/5/2007	Wehrle, David	0.5	Participate in a call with J. Wharton (Skadden), B. Fern (Skadden), K. Kuby (FTI), and G. Shah (Delphi) concerning the timing of planned divestitures and priorities for assumed contract identification and cure estimation.
3	2/5/2007	Wehrle, David	0.5	Correspond with R. Emanuel and G. Shah (both Delphi) regarding the contract settlement agreement with XXX.

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3	2/5/2007	Wehrle, David	0.3	Correspond with T. Sheneman (Delphi) concerning the E&C Division contract data pulls.
3	2/5/2007	Wehrle, David	0.9	Correspond with C. Beal (Delphi) regarding the Steering Division machinery supplier claims and respond with an explanation of issues and possible treatments in the divestiture and reorganization plan.
3	2/5/2007	Wehrle, David	0.7	Meet with C. Miller and E. Mink (both Delphi) regarding the payment terms database and tracking tool.
3	2/5/2007	Wehrle, David	0.6	Participate in a call with C. Miller, S. Ward, and G. Welsh (all Delphi) to identify the source data for indirect supplier contract payment terms and the prioritization of suppliers.
3	2/5/2007	Wehrle, David	0.4	Meet with K. Kuby (FTI) to discuss the meeting related to the development of the indirect supplier listing.
3	2/5/2007	Wehrle, David	0.4	Discuss the systems logic for Steering's indirect contract listing with R. Gildersleeve (FTI), J. Stevning (FTI) and K. Kuby (FTI).
17	2/5/2007	Weinsten, Mark	0.2	Meet with D. Williams (Delphi) to provide a process update and schedule regarding Powertrain.
17	2/5/2007	Weinsten, Mark	0.8	Review and test the Powertrain SGA data provided pursuant to document request.
17	2/5/2007	Weinsten, Mark	0.3	Meet with D. Bell (Delphi) to answer questions regarding the Powertrain data request and to review certain expense data.
17	2/5/2007	Weinsten, Mark	2.3	Review the Powertrain general ledgers provided pursuant to data request and test against other certain detailed data provided by Delphi.
17	2/5/2007	Weinsten, Mark	2.7	Review various data items provided pursuant to Powertrain due diligence data request including balance sheet detail and sales adjustments.
17	2/5/2007	Weinsten, Mark	1.5	Meet with J. Abbott (FTI) to discuss the Powertrain workplan and certain open items from the PwC due diligence request list.
17	2/5/2007	Weinsten, Mark	0.5	Meet with J. Coleman (Delphi) and J. Arends (Delphi) to discuss account mapping for the Powertrain division.
17	2/5/2007	Weinsten, Mark	0.2	Correspond with corporate accounting regarding accounts receivable for the Powertrain division.
16	2/5/2007	Wu, Christine	0.2	Discuss the 2007 restructuring cash position with B. Hewes (Delphi).
16	2/5/2007	Wu, Christine	0.8	Prepare open items and follow up on questions list for the minority interest and equity income.

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16	2/5/2007	Wu, Christine	2.0	Review the divisional minority interest and equity income submissions and compare calculations to budgeted P&Ls.
16	2/5/2007	Wu, Christine	0.5	Discuss the Powertrain equity income detail by joint venture entity with K. Lentine (Delphi).
16	2/5/2007	Wu, Christine	0.7	Review and analyze the Powertrain minority interest calculations and joint venture detail.
16	2/5/2007	Wu, Christine	0.3	Revise the 2008 performance plan to plan analysis and note items for follow-up.
16	2/5/2007	Wu, Christine	2.1	Review and revise the restructuring slides for an upcoming DTM presentation.
16	2/5/2007	Wu, Christine	0.4	Discuss the E&S equity income information for KDAC with M. McDonald (Delphi).
17	2/6/2007	Abbott, Jason	0.8	Add the PwC signified priority to the data request list to reflect the significant items for the Powertrain division.
17	2/6/2007	Abbott, Jason	0.9	Discuss the open items for the vendor accommodations and top suppliers for the Powertrain division, as it relates to the diligence request list with G. Mansfield (Delphi).
17	2/6/2007	Abbott, Jason	1.1	Meet with D. Bell (Delphi) regarding the open items relating to the SG&A costs on the due diligence request list for the Powertrain division.
17	2/6/2007	Abbott, Jason	0.8	Meet with S. Nyutu (Delphi) to discuss the warranty expense from the diligence request list for the Powertrain division.
17	2/6/2007	Abbott, Jason	0.5	Participate in a call with P. Crisalli (FTI), A. Frankum (FTI), M. Weinstein (FTI), R. Ho (FTI), D. Wahl (FTI), R. Fletemeyer (FTI) and J. Cristiano (FTI) regarding the progress of the PwC due diligence.
17	2/6/2007	Abbott, Jason	0.4	Meet with M. Weinsten (FTI) to develop a plan to obtain open items from Delphi Powertrain individuals for the PwC diligence request list.
17	2/6/2007	Abbott, Jason	0.4	Meet with W. Karner (Delphi) regarding the inventory and accounts payable open items on the diligence request list for the Powertrain division.
17	2/6/2007	Abbott, Jason	2.4	Review of the due diligence request documents sent to FTI by various Delphi individuals; update the PwC due diligence for the Powertrain division to reflect the progress of documents received and the file names.
17	2/6/2007	Abbott, Jason	0.9	Meet with D. Williams (Delphi), J. Coleman (Delphi), J. Arends (Delphi) and M. Weinsten (FTI) to discuss the open items on the due diligence request list for the Powertrain division.

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17	2/6/2007	Abbott, Jason	0.8	Prepare the detailed line items of SG&A costs that build to the line items on the Powertrain division P&L.
19	2/6/2007	Band, Alexandra	0.3	Assist with various datasets related to Ringtail.
16	2/6/2007	Beal, Brandon	3.2	Review the backup book materials and past presentations supporting the budget and framework agreement and prepare follow-up questions.
16	2/6/2007	Beal, Brandon	1.8	Review the Delphi model outputs and budget business plan process with S. Karamanos (FTI).
16	2/6/2007	Beal, Brandon	2.8	Review the Delphi case materials in preparation for due diligence.
16	2/6/2007	Beal, Brandon	1.0	Meet with J. Pritchett (Delphi) to discuss the Delphi business plan and due diligence related materials.
5	2/6/2007	Behnke, Thomas	1.6	Analyze the duplicate claim population to identify due diligence sample, identify possible exceptions to duplicate rules and identify additional claims that need resolution.
5	2/6/2007	Behnke, Thomas	0.5	Discuss the claims presentation updates, claims charts and additional objections with D. Unrue (Delphi).
11	2/6/2007	Behnke, Thomas	0.5	Participate in a call regarding the Mesirow claims request with D. Unrue, K. Craft (both Delphi), J. Lyons and J. Wharton (both Skadden).
5	2/6/2007	Behnke, Thomas	0.7	Discuss the late claims and other objections with C. Michels (Delphi) and D. Unrue (Delphi).
5	2/6/2007	Behnke, Thomas	0.5	Discuss various claims resolutions with C. Michels and D. Evans (both Delphi).
5	2/6/2007	Behnke, Thomas	1.8	Coordinate planning of the upcoming Omnibus objections.
5	2/6/2007	Behnke, Thomas	1.9	Analyze the claims population for potential additional late claims.
11	2/6/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) and S. Betance (KCC) regarding various information for the UCC.
11	2/6/2007	Behnke, Thomas	0.7	Discuss the Mesirow claims request with D. Unrue (Delphi).
11	2/6/2007	Behnke, Thomas	0.4	Correspond with D. Unrue (Delphi) regarding Mesirow's request for claims data.
12	2/6/2007	Concannon, Joseph	2.2	Analyze intercompany balance sheet files and discuss with B. Smith (Delphi) for purposes of updating the Hypothetical Liquidation analysis.
99	2/6/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.

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17	2/6/2007	Crisalli, Paul	1.4	Meet with S. Snow (Delphi) regarding certain PwC open due diligence items regarding the E&S division.
16	2/6/2007	Crisalli, Paul	1.1	Work with K. Kuby (FTI) to review and edit the updated E&S material performance presentation.
17	2/6/2007	Crisalli, Paul	3.2	Update the E&S material performance presentation.
17	2/6/2007	Crisalli, Paul	1.3	Provide updates to the PwC open items list regarding the E&S division.
17	2/6/2007	Crisalli, Paul	0.5	Participate in a call with J. Abbott (FTI), A. Frankum (FTI), M. Weinstein (FTI), R. Ho (FTI), D. Wahl (FTI), R. Fletemeyer (FTI) and J. Cristiano (FTI) regarding the progress of the PwC due diligence.
17	2/6/2007	Crisalli, Paul	0.8	Analyze the material APV information by product business unit regarding the E&S division.
17	2/6/2007	Cristiano, John	1.1	Update the project tracker for the Thermal due diligence team with J. Heiman (Delphi).
17	2/6/2007	Cristiano, John	0.3	Update the Thermal project tracker to reflect the new markets, marketing and finance provided materials.
17	2/6/2007	Cristiano, John	0.5	Participate in a call with J. Abbott (FTI), A. Frankum (FTI), M. Weinstein (FTI), R. Ho (FTI), D. Wahl (FTI), R. Fletemeyer (FTI) and P. Crisalli (FTI) regarding the progress of the PwC due diligence.
17	2/6/2007	Cristiano, John	3.2	Participate in a call with D. LaFleur (Delphi) to discuss the PwC due diligence variance analysis regarding the Thermal division.
17	2/6/2007	Cristiano, John	2.7	Review the Thermal 2007-2011 projections assumptions with S. Harris and L. Severson (both Delphi), D. Pelosi, L. Sullivan and S. Sexton (all PwC).
17	2/6/2007	Cristiano, John	2.2	Review the Thermal materials performance process with L. Severson (Delphi) and various PwC team members.
17	2/6/2007	Cristiano, John	1.8	Participated in a call with B. Kelly, D. Pelosi (both PwC), and L. Severson (Delphi) to discuss progress of Thermal due diligence analysis.
17	2/6/2007	Cristiano, John	0.6	Discuss the progress of Thermal due diligence open items with N. Sweeney (Delphi) and examine the applied cost bridge.
17	2/6/2007	Cristiano, John	0.5	Update the Thermal project tracker and review the posted materials in response to PwC requests.
16	2/6/2007	Dana, Steven	0.5	Review the regional P&L with the overlays prepared by T. McDonagh (FTI) to investigate the treatment of intra-divisional eliminations.

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16	2/6/2007	Dana, Steven	0.6	Review the regional eliminations with T. McDonagh (FTI).
16	2/6/2007	Dana, Steven	3.3	Revise the product business unit P&L module and modify the distribution of the outputs to the related divisions.
17	2/6/2007	Dana, Steven	3.2	Integrate the summary level P&L memos from the divisional submissions into the product business unit P&L module P&Ls in order to provide more insight into the product business unit P&L outputs.
99	2/6/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
12	2/6/2007	Eisenberg, Randall	2.3	Participate in a drafting session of the registration statement with representatives from Skadden, Delphi and Rothschild.
16	2/6/2007	Eisenberg, Randall	0.8	Review the budget business plan analysis.
99	2/6/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
12	2/6/2007	Eisenberg, Randall	2.8	Continue to participate in a drafting session of the registration statement.
10	2/6/2007	Eisenberg, Randall	0.7	Meet with J. Guglielmo (FTI) to discuss the IUE/Chanin response addition for the GM wage subsidy.
10	2/6/2007	Eisenberg, Randall	1.4	Review various materials regarding the IUE negotiations.
5	2/6/2007	Eisenberg, Randall	0.3	Participate in a call with D. Unrue (Delphi) regarding the claims presentation to investors.
16	2/6/2007	Emrikian, Armen	0.4	Review certain budget budget business plan modeling issues with A. Frankum (FTI).
16	2/6/2007	Emrikian, Armen	0.6	Meet with T. Tamer (Delphi), J. Pritchett (Delphi), B. Fry (Delphi), S. Gale (Delphi), and A. Frankum (FTI) to review tax and fresh start treatment for the budget business plan.
16	2/6/2007	Emrikian, Armen	0.7	Review draft fresh start outputs from the consolidation module.
16	2/6/2007	Emrikian, Armen	1.1	Meet with T. Letchworth (Delphi), A. Frankum (FTI), J. Pritchett (Delphi), N. Torroco (Rothschild), and B. Murray (Delphi) to review the detailed entries and assumptions used for fresh start in the budget business plan.
16	2/6/2007	Emrikian, Armen	0.7	Discuss the budget overlay with S. Whitfield (Delphi).
16	2/6/2007	Emrikian, Armen	0.7	Develop a list of expected budget overlays for tracking purposes.
16	2/6/2007	Emrikian, Armen	0.6	Review the assumptions used in the sources / uses schedule at emergence and adjust accordingly.
16	2/6/2007	Emrikian, Armen	0.5	Participate in a call with K. Coleman (Delphi) to discuss the composition of certain liability accounts.

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16	2/6/2007	Emrikian, Armen	1.2	Review and organize the January business plan overlays to track future changes/updates to the projections.
16	2/6/2007	Emrikian, Armen	0.3	Discuss with J. Pritchett (Delphi) the open items related to the fresh start accounting assumptions.
16	2/6/2007	Emrikian, Armen	0.4	Discuss the budget business plan modeling issues with A. Frankum (FTI).
16	2/6/2007	Emrikian, Armen	0.4	Discuss questions regarding the fresh start presentation in the consolidation module with B. Murray (Delphi).
16	2/6/2007	Emrikian, Armen	0.6	Modify the US hourly labor input template.
17	2/6/2007	Fletemeyer, Ryan	1.7	Discuss with S. Sexton (PwC), N. Eastman (PwC), S. Reinhart (Delphi) and D. Wahl (FTI) the revenue sections and assumptions provided in the Packard Management Presentation and note key items for follow-up.
17	2/6/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Abbott (FTI), A. Frankum (FTI), M. Weinstein (FTI), R. Ho (FTI), D. Wahl (FTI), P. Cristiano (FTI) and P. Crisalli (FTI) regarding the progress of the PwC due diligence.
17	2/6/2007	Fletemeyer, Ryan	2.1	Work with S. Reinhart (Delphi), M. Flakne (PwC) and B. Anderson (Delphi) to discuss North America revenue, cost of goods sold budgets, SG&A and the restructuring forecast amounts.
17	2/6/2007	Fletemeyer, Ryan	0.7	Work session with D. Wahl (FTI) to discuss the revenue meeting with PwC and provide updates to the open items listing.
17	2/6/2007	Fletemeyer, Ryan	0.3	Discuss the material performance questionnaire with S. Reinhart (Delphi) and note key items.
11	2/6/2007	Fletemeyer, Ryan	0.4	Review the supplier XXX Settlement with K. Craft (Delphi).
11	2/6/2007	Fletemeyer, Ryan	0.4	Prepare the Settlement Procedures Order quarterly report for the UCC and send to K. Craft (Delphi) and R. Meisler (Skadden).
11	2/6/2007	Fletemeyer, Ryan	0.5	Review the final draft of the 16th UCC presentation.
11	2/6/2007	Fletemeyer, Ryan	0.5	Review the XXX and Delphi royalty agreement as it pertains to the settlement notice.
10	2/6/2007	Fletemeyer, Ryan	0.6	Discuss the scrap processing file and changes to the Warren financial projections with A. Makroglou (Delphi).
10	2/6/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) to discuss the Packard competitive wage presentation and update the Warren financial projections.

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16	2/6/2007	Frankum, Adrian	0.6	Meet with T. Tamer (Delphi), J. Pritchett (Delphi), B. Fry (Delphi), S. Gale (Delphi), and A. Emrikian (FTI) to review tax and fresh start issues for the budget business plan.
4	2/6/2007	Frankum, Adrian	0.2	Participate in a call with D. Swanson (FTI) regarding the 5th supplemental affidavit.
4	2/6/2007	Frankum, Adrian	0.5	Discuss staffing coordination items with J. Guglielmo (FTI) and prepare for an upcoming statutory committee meeting.
17	2/6/2007	Frankum, Adrian	0.5	Participate in a call with J. Cristiano (FTI), P. Crisalli (FTI), M. Weinsten (FTI), R. Fletemeyer (FTI) R. Ho, J. Abbott and D. Wahl (FTI) regarding the progress of the PwC due diligence.
16	2/6/2007	Frankum, Adrian	0.4	Review certain budget business plan modeling issues with A. Emrikian (FTI).
16	2/6/2007	Frankum, Adrian	0.8	Review and comment on fresh start accounting outputs for the budget business plan.
16	2/6/2007	Frankum, Adrian	0.5	Participate in a call with B. Shaw (Rothschild) to discuss valuation and recapitalization.
99	2/6/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
12	2/6/2007	Frankum, Adrian	0.4	Meet with D. Li (FTI) regarding the facility closing costs for the Hypothetical Liquidation analysis.
16	2/6/2007	Frankum, Adrian	1.1	Meet with T. Letchworth (Delphi), A. Emrikian (FTI), J. Pritchett (Delphi), N. Torroco (Rothschild), and B. Murray (Delphi) to review the detailed entries and assumptions used for fresh start in the budget business plan.
5	2/6/2007	Gildersleeve, Ryan	1.5	Analyze the KCC report of transferred scheduled liabilities and request modifications of content.
3	2/6/2007	Gildersleeve, Ryan	1.1	Work with D. Wehrle (FTI) regarding the review of purchase orders with prepetition balances for the Steering division.
3	2/6/2007	Gildersleeve, Ryan	0.3	Discuss the Steering division prepetition balance analysis with J. Stevning (FTI).
11	2/6/2007	Guglielmo, James	1.3	Review and provide comments to L. Diaz (Skadden) regarding the revised UCC presentation.
99	2/6/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
11	2/6/2007	Guglielmo, James	0.6	Review and provide additional commentary for M. Thatcher (Mesirow) regarding the settlement notice.
10	2/6/2007	Guglielmo, James	2.6	Meet with M. Grace (Delphi) to coordinate Delphi labor team responses, provide comments and support for the IUE/Chanin inquiry responses.

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10	2/6/2007	Guglielmo, James	0.4	Review the Packard copper scrap recovery analysis provided by A. Makroglou (Delphi).
10	2/6/2007	Guglielmo, James	0.7	Meet with R. Eisenberg (FTI) to discuss the IUE/Chanin response addition for the GM wage subsidy.
10	2/6/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) to discuss the Packard competitive wage presentation and update the Warren financial projections.
10	2/6/2007	Guglielmo, James	1.0	Meet with D. Kidd (Delphi) to discuss IUE labor planning items for an upcoming IUE meeting.
4	2/6/2007	Guglielmo, James	0.5	Discuss staffing coordination items with A. Frankum (FTI) and prepare for an upcoming statutory committee meeting.
17	2/6/2007	Ho, Rocky	0.4	Review the PwC DPSS data sheet items.
17	2/6/2007	Ho, Rocky	0.7	Review regional projections by product business units for DPSS due diligence purposes.
17	2/6/2007	Ho, Rocky	1.5	Meet with T. Clark, B. Eichenlaub, L. Jolly, J. Steele, L. Moretti (all Delphi) , E. Derameaux and J. Nyguen-Dai (both PwC) to discuss the IAM Europe, Phoenix product business units review.
17	2/6/2007	Ho, Rocky	0.8	Review the supporting data for the IAM NA financial projections.
17	2/6/2007	Ho, Rocky	0.5	Review gross margin supporting data for IAM Europe.
17	2/6/2007	Ho, Rocky	2.0	Meet with M. Shasteen, T. Clark, L. Jolly, J. Ong (all Delphi), C. Stuart, J. Nguyen-Dai and E Derameaux(all PwC) to discuss OES product business units.
17	2/6/2007	Ho, Rocky	0.5	Review the supporting data for the DPSS business projections from '07 to '11.
17	2/6/2007	Ho, Rocky	0.5	Participate in a call with J. Abbott (FTI), A. Frankum (FTI), M. Weinstein (FTI), R. Fletemeyer (FTI), D. Wahl (FTI), P. Cristiano (FTI) and P. Crisalli (FTI) regarding the progress of the PwC due diligence.
17	2/6/2007	Ho, Rocky	0.9	Review supporting data for IAM NA related to margin information.
17	2/6/2007	Ho, Rocky	0.7	Meet with PwC to review data request list regarding DPSS.
17	2/6/2007	Ho, Rocky	1.5	Meet with D. Barbeau (Delphi) and N Smith (PwC) to review IAM NA business projections.
7	2/6/2007	Johnston, Cheryl	0.9	Download, format and incorporate the updated detail into the January fee working file.

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7	2/6/2007	Johnston, Cheryl	0.3	Prepare the updated "make table" query for Exhibit B and convert to PDF.
7	2/6/2007	Johnston, Cheryl	1.8	Update the fees and expenses schedule and enter it into the appropriate Delphi matters as necessary.
7	2/6/2007	Johnston, Cheryl	0.8	Review the time detail in the current January fee working file and create a worksheet to include the 2nd half of January detail.
7	2/6/2007	Johnston, Cheryl	0.6	Consolidate all time detail and prepare the consolidated pivot tables.
7	2/6/2007	Johnston, Cheryl	0.3	Prepare the updated "make table" table for Exhibit C.
7	2/6/2007	Johnston, Cheryl	0.6	Compile the summary data for each task code from the updated fee working file.
7	2/6/2007	Johnston, Cheryl	0.5	Enter the summary data for the updated December Exhibit C.
7	2/6/2007	Johnston, Cheryl	0.6	Update the December Exhibit A and send to D. Swanson (FTI).
7	2/6/2007	Johnston, Cheryl	0.7	Review all four matter codes and follow up with professionals regarding their time detail submissions.
16	2/6/2007	Karamanos, Stacy	1.8	Discuss the Delphi model outputs and budget business plan process with B. Beal (FTI).
16	2/6/2007	Karamanos, Stacy	2.4	Update the analysis of the wind down businesses for the purposes of the budget business plan.
16	2/6/2007	Karamanos, Stacy	2.1	Finalize the overlays for other assets and other liabilities for Packard per discussion with S. Whitfield (Delphi).
16	2/6/2007	Karamanos, Stacy	2.2	Update and finalize the DTM back up slide information.
16	2/6/2007	Karamanos, Stacy	1.2	Review and analyze the most recent model outputs of the budget business plan per request of J. Pritchett (Delphi).
3	2/6/2007	Kuby, Kevin	0.9	Discuss various aspects of the Saginaw contract assumption and cure estimation process with G. Shah (Delphi).
16	2/6/2007	Kuby, Kevin	1.1	Work with P. Crisalli (FTI) to review and edit the updated E&S material performance analysis.
3	2/6/2007	Kuby, Kevin	0.6	Discuss the cure estimation requirements related to affiliated entities with D. Unrue (Delphi).
3	2/6/2007	Kuby, Kevin	0.7	Discuss the timing related to the cure estimation project with D. Unrue (Delphi) and research follow-up items.
3	2/6/2007	Kuby, Kevin	0.9	Discussion various aspects of the cure estimation process with J. Ruhm (Callaway) and follow-up on key items.
3	2/6/2007	Kuby, Kevin	0.4	Discuss the communications sent by GSM to the buyers for the CAP case initiative with G. Shah (Delphi).

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3	2/6/2007	Kuby, Kevin	0.5	Review the buy-sell information provided by B. Grossman (Delphi) and discuss the key items with G. Shah (Delphi) and D. Wehrle (FTI).
3	2/6/2007	Kuby, Kevin	0.6	Review the indirect spending activity for the indirect suppliers related to supplier terms improvement initiative.
3	2/6/2007	Kuby, Kevin	0.3	Discuss with D. Wehrle (FTI) the indirect spending activity related to supplier terms improvement initiative.
3	2/6/2007	Kuby, Kevin	1.3	Discuss the progress of the contract assumption and cure estimation process and other items with G. Shah (Delphi) and R. Emmanuel (Delphi).
12	2/6/2007	Li, Danny	0.4	Meet with A. Frankum (FTI) regarding the facility closing costs for the Hypothetical Liquidation analysis.
12	2/6/2007	Li, Danny	0.4	Request a meeting with G. Anderson (Delphi) to discuss plant closing cost analysis for the Hypothetical Liquidation analysis.
12	2/6/2007	Li, Danny	1.9	Review and analyze management prepared AHG plant wind-down cost analysis as a basis for plant closing cost estimates in the Hypothetical Liquidation analysis.
12	2/6/2007	Li, Danny	0.4	Correspond with S. Karamanos (FTI), J. Concannon (FTI) and D. Swanson (FTI) to co-ordinate the update of the Hypothetical Liquidation analysis model.
12	2/6/2007	Li, Danny	1.2	Research and review sample Hypothetical Liquidation analysis for treatment of union, pension and preference claims.
12	2/6/2007	Li, Danny	1.8	Compile and review information regarding the Hypothetical Liquidation analysis.
12	2/6/2007	Li, Danny	1.8	Review manufacturing plant footprints to prepare a list of manufacturing facility by location for Hypothetical Liquidation analysis purposes.
10	2/6/2007	Maffei, Jeffrey	0.6	Analyze CRSP descriptions for understanding of REITs codes for G. Vinogradsky (FTI).
10	2/6/2007	Maffei, Jeffrey	0.5	Download Delphi weekly returns data into Excel table for G. Vinogradsky (FTI).
10	2/6/2007	Maffei, Jeffrey	0.5	Download XXX weekly returns data into Excel table for G. Vinogradsky (FTI).
10	2/6/2007	Maffei, Jeffrey	1.8	Prepare table of periodic returns for XXX.
10	2/6/2007	Maffei, Jeffrey	0.6	Analyze CRSP descriptions for understanding of exchange codes for G. Vinogradsky (FTI).
10	2/6/2007	Maffei, Jeffrey	1.3	Program periodic XXX stock price data analysis.

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10	2/6/2007	Maffei, Jeffrey	1.3	Prepare table of periodic returns for Delphi.
10	2/6/2007	Maffei, Jeffrey	1.8	Format Delphi returns table in Excel for G. Vinogradsky (FTI).
10	2/6/2007	Maffei, Jeffrey	0.6	Analyze CRSP descriptions for understanding of closed-end funds codes for G. Vinogradsky (FTI).
10	2/6/2007	Maffei, Jeffrey	0.7	Program periodic Delphi stock price data analysis.
10	2/6/2007	Maffei, Jeffrey	0.6	Analyze CRSP descriptions for understanding of XXX components codes for G. Vinogradsky (FTI).
16	2/6/2007	McDonagh, Timothy	0.3	Update the equity value calculation with excess cash.
5	2/6/2007	McDonagh, Timothy	0.7	Review CAP agreement for claim XXX and discuss with M. Maxwell (Delphi).
5	2/6/2007	McDonagh, Timothy	0.4	Assist case managers in the preparation for calls with suppliers in disagreement to their Statement of Reclamations.
16	2/6/2007	McDonagh, Timothy	0.3	Correspond with A. Emrikian (FTI) regarding the treatment related to post-emergence pension matters.
16	2/6/2007	McDonagh, Timothy	0.9	Update the product business unit model to appropriately treat emergence fees.
99	2/6/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
16	2/6/2007	McDonagh, Timothy	1.1	Update the product business unit model with an illustrative fresh start accounting adjustment for the OPEB termination.
16	2/6/2007	McDonagh, Timothy	0.8	Update the product business unit model to appropriately account for COD income.
16	2/6/2007	McDonagh, Timothy	0.7	Incorporate the cash bridge into the product business unit model.
16	2/6/2007	McDonagh, Timothy	0.8	Update the product business unit model to reflect recent securitization, factoring and interest rate assumptions.
16	2/6/2007	McDonagh, Timothy	0.8	Update the product business unit model to reflect the capital structure pre and post emergence with corresponding calculations.
16	2/6/2007	McDonagh, Timothy	0.6	Discuss the regional eliminations with S. Dana (FTI) and note key items.
16	2/6/2007	McDonagh, Timothy	0.4	Update the recapitalization assumption page in the product business unit model to incorporate comments by A. Emrikian (FTI).
16	2/6/2007	McDonagh, Timothy	0.4	Prepare and review the updated product business unit model fresh start accounting outputs.

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5	2/6/2007	McKeighan, Erin	1.3	Upload the new DACOR data received from GM into CMSi for reporting purposes.
5	2/6/2007	McKeighan, Erin	0.5	Create a report of all reconciled protective claims and add objection reasons for treasury claims.
5	2/6/2007	McKeighan, Erin	0.4	Update Protective claims in preparation for the next objection.
5	2/6/2007	McKeighan, Erin	0.6	Create report displaying current DACOR balances to send to Delphi Managers.
5	2/6/2007	McKeighan, Erin	0.7	Create a report displaying all late claims with possible claim matches for T. Behnke's (FTI) analysis.
5	2/6/2007	McKeighan, Erin	0.7	Remove duplicate claims detail events in preparation for next objection.
5	2/6/2007	McKeighan, Erin	1.0	Draft claims to the manual duplicate exhibit for the next objection per request by T. Behnke (FTI).
5	2/6/2007	McKeighan, Erin	1.7	Perform due diligence on claims ready for objection on a duplicate basis in preparation for next objection.
5	2/6/2007	McKeighan, Erin	0.3	Examine certain open claims per request by C. Michels (Delphi).
5	2/6/2007	McKeighan, Erin	0.3	Remove "pull" from the objection reasons from claims provided by T. Behnke (FTI).
5	2/6/2007	McKeighan, Erin	0.3	Clear exception reports in preparation for next objection.
5	2/6/2007	McKeighan, Erin	0.1	Open claims for D. Evans (Delphi).
5	2/6/2007	McKeighan, Erin	0.2	Update claims with docketing errors in preparation for next objection.
5	2/6/2007	McKeighan, Erin	0.2	Look for additional duplicate or amends claims to draft for next objection per T. Behnke (FTI) request.
5	2/6/2007	McKeighan, Erin	0.2	Provide DACOR detail to T. Navratil (Delphi) for vendor XXX.
12	2/6/2007	Meyers, Glenn	2.8	Continue to prepare supporting documents and spreadsheet data used in the development of presentation slides for the FTI analysis of damages claims.
12	2/6/2007	Meyers, Glenn	2.7	Review news article to assess potential role of initial organizational and corporate governance issues related to the spin-off in explaining Delphi's subsequent losses.
16	2/6/2007	Quentin, Michele	1.8	Examine the corporate allocations divisional submissions and provide comments.
16	2/6/2007	Quentin, Michele	2.0	Review the SGA templates, overlays and schedules and note items for follow-up.

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16	2/6/2007	Quentin, Michele	1.6	Review the open items list with C. Darby (Delphi).
16	2/6/2007	Quentin, Michele	0.9	Discuss the Budget Business Plan progress and next steps with C. Wu (FTI), B. Bosse (Delphi) and C. Darby (Delphi).
16	2/6/2007	Quentin, Michele	1.7	Review the strategic planning database and update accordingly.
17	2/6/2007	Smalstig, David	0.5	Participate in a call with C. Savage (Rothschild) to coordinate the logistics of an upcoming conference call with WL Ross.
3	2/6/2007	Stevning, Johnny	0.3	Discuss the Steering division prepetition balance analysis with R. Gildersleeve (FTI).
3	2/6/2007	Stevning, Johnny	1.4	Begin creating population of assumable interiors POs by adjusting scripts.
3	2/6/2007	Stevning, Johnny	2.8	Create extracts of data populations that were excluded from indirect suppliers analysis.
3	2/6/2007	Stevning, Johnny	0.5	Update breakdown tab of Indirect summary to reflect counts of POs.
7	2/6/2007	Swanson, David	1.3	Analyze the December 2006 Exhibits E and F to ensure a lack of open issues.
7	2/6/2007	Swanson, David	1.6	Analyze the December 2006 Exhibits C and D to ensure a lack of open issues.
7	2/6/2007	Swanson, David	1.5	Analyze the December 2006 fee statement and reconcile to the most recent proformas.
7	2/6/2007	Swanson, David	1.4	Analyze the December 2006 Exhibits A and B to ensure a lack of open issues.
7	2/6/2007	Swanson, David	1.4	Continue to update the December 2006 expense file to include various professionals responses to outstanding expense inquiries.
4	2/6/2007	Swanson, David	0.2	Participate in a call with A. Frankum (FTI) regarding the 5th supplemental affidavit.
7	2/6/2007	Swanson, David	1.8	Finalize the December 2006 fee and expense working files and send to C. Johnston (FTI).
10	2/6/2007	Tolocka, Eric	1.8	Write SAS program to analyze institutional holdings data.
10	2/6/2007	Tolocka, Eric	1.9	Revise charts of institutional holdings data.
10	2/6/2007	Tolocka, Eric	2.0	Prepare chart of institutional holdings data.
5	2/6/2007	Triana, Jennifer	1.9	Prepare a population for all books and records claims that are being objected on the ninth Omnibus objection.
5	2/6/2007	Triana, Jennifer	1.5	Prepare the claim data exception report which lists all reconciled claims that contain new detail records which have not been reconciled.

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5	2/6/2007	Triana, Jennifer	1.2	Review all claims data exception reports in CMSi for the purpose of clearing any Delphi reconciliation exceptions in preparation for the eighth and ninth Omnibus objections.
5	2/6/2007	Triana, Jennifer	1.0	Continue to develop the CMSi program which will report on all claims reconciled to "Modify."
5	2/6/2007	Triana, Jennifer	2.4	Continue to prepare population for claims being objected to on the ninth Omnibus objection.
10	2/6/2007	Vinogradsky, Eugenia	1.0	Review imprudence of investment analyses.
17	2/6/2007	Wahl, Dustin	0.7	Work session with R. Fletemeyer (FTI) to discuss the revenue meeting with PwC and provide updates to the open items listing.
17	2/6/2007	Wahl, Dustin	1.7	Discuss the Product and Market Analysis and 2006 Baan file with E. Hofius (Packard) and various PwC professionals.
17	2/6/2007	Wahl, Dustin	1.9	Revise the PwC Packard due diligence request list and distribute to N. Eastman (PwC), S. Reinhart (Packard) and E. Hofius (Packard).
17	2/6/2007	Wahl, Dustin	1.7	Discuss with S. Sexton (PwC), N. Eastman (PwC), S. Reinhart (Delphi) and R. Fletemeyer (FTI) the revenue sections and assumptions provided in the Packard Management Presentation and note key items for follow-up.
17	2/6/2007	Wahl, Dustin	0.5	Participate in a call with J. Abbott (FTI), A. Frankum (FTI), M. Weinstein (FTI), R. Ho (FTI), P. Crisalli (FTI), R. Fletemeyer (FTI) and J. Cristiano (FTI) regarding the progress of the PwC due diligence.
17	2/6/2007	Wahl, Dustin	1.3	Discuss the PwC work plan with N. Eastman (PwC), E. Hofius (Delphi) and S. Reinhart (Delphi).
17	2/6/2007	Wahl, Dustin	1.4	Discuss the progress of the PwC Packard due diligence with S. Reinhart (Packard).
3	2/6/2007	Weber, Eric	0.4	Work with R. Gonzalez (Delphi) to obtain the additional details surrounding the XXX foreign supplier case.
3	2/6/2007	Weber, Eric	0.7	Advise M. Bakalarz (Delphi) on negotiating a contract extension, the return to normal payment terms, and the specifics of a percentage settlement with supplier XXX.
4	2/6/2007	Weber, Eric	1.2	Prepare the "2006 Lease Rates" for all leases associated with Project Vantage and provide spreadsheet to K. Girgen (Delphi) for use in the revision of the Project Vantage financial model.
3	2/6/2007	Weber, Eric	0.5	Advise J. Ruhm (Callaway) on the progress of certain contracts added to and removed from the Brake Hose assumable contract analysis.

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3	2/6/2007	Weber, Eric	0.9	Verify the US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources.
3	2/6/2007	Weber, Eric	0.8	Review the updated payment terms analysis file received from C. Miller (Delphi) to ensure revisions were added appropriately and existing data is consistent with prior versions.
3	2/6/2007	Weber, Eric	0.7	Obtain the updates for the financially troubled supplier cases from A. Perry (Delphi) and log all changes to the motion tracker.
3	2/6/2007	Weber, Eric	0.7	Devise approach to handling cure estimation process for assumable allied contracts associated with the Saginaw division via discussions with K. Craft (Delphi) and J. Ruhm (Callaway).
3	2/6/2007	Weber, Eric	1.1	Prepare the foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX.
3	2/6/2007	Weber, Eric	0.8	Obtain and review supplier XXX's prepetition balance per DACOR and ensure it is consistent with the amount being requested for settlement.
3	2/6/2007	Wehrle, David	0.8	Analyze the file showing 2006 spending by corporate indirect contract and relative spending by division and prepare questions for J. Buckbee (Delphi).
3	2/6/2007	Wehrle, David	1.0	Analyze the Steering Division assumable indirect contract file and discuss the purchasing of organization designations with J. Buckbee (Delphi).
3	2/6/2007	Wehrle, David	0.9	Participate in a call with N. Jordan, C. Biven, P. Holdsworth, and G. Shah (all Delphi) to discuss contract assumption cases for XXX.
3	2/6/2007	Wehrle, David	0.6	Discuss the priorities and timeline for the assumed contract identification and cure estimation with G. Shah (Delphi).
3	2/6/2007	Wehrle, David	0.4	Discuss the segregation of the indirect contracts using purchasing organization distinction with C. Beall (Delphi).
3	2/6/2007	Wehrle, David	0.4	Examine the process used to identify Steering Division contracts eligible for assumption and update accordingly.
3	2/6/2007	Wehrle, David	0.4	Discuss with K. Craft (Delphi) the anticipated treatment of contracts for assets in divested entities.
3	2/6/2007	Wehrle, David	0.4	Discuss the supplier terms database and tracking tool with E. Mink (Delphi).
3	2/6/2007	Wehrle, David	0.2	Correspond with S. Medina (Delphi) regarding the anticipated treatment of contracts for assets in divested entities.
3	2/6/2007	Wehrle, David	1.1	Work with R. Gildersleeve (FTI) regarding the review of purchase orders with prepetition balances for the Steering division.

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3	2/6/2007	Wehrle, David	1.5	Analyze the buy-sell relationships and terms on purchase orders to support terms improvement initiative.
3	2/6/2007	Wehrle, David	0.2	Correspond with C. Miller (Delphi) regarding the progress of the contract terms improvement process.
3	2/6/2007	Wehrle, David	0.3	Discuss with K. Kuby (FTI) the indirect spending activity related to supplier terms improvement initiative.
3	2/6/2007	Wehrle, David	0.5	Review the buy-sell information provided by B. Grossman (Delphi) and discuss the key items with G. Shah (Delphi) and K. Kuby (FTI).
3	2/6/2007	Wehrle, David	0.4	Discuss the volume of indirect spending for North America entities and relative shares of corporate and division spending with S. Ward (Delphi).
17	2/6/2007	Weinsten, Mark	0.8	Meet with the Powertrain finance staff to review the progress of data request and discuss next steps.
17	2/6/2007	Weinsten, Mark	1.1	Meet with various Delphi accounting personnel to review the Powertrain SG&A detail.
17	2/6/2007	Weinsten, Mark	1.1	Examine the data received to date for the Powertrain due diligence data request list.
17	2/6/2007	Weinsten, Mark	2.8	Review the data submitted from Delphi field personnel in preparation of the Powertrain due diligence process.
17	2/6/2007	Weinsten, Mark	0.7	Review the joint venture workbooks which represent all financial data for each Powertrain joint venture and note items for follow-up.
17	2/6/2007	Weinsten, Mark	0.5	Participate in a call with J. Abbott (FTI), A. Frankum (FTI), R. Ho (FTI), R. Fletemeyer (FTI), D. Wahl (FTI), P. Cristiano (FTI) and P. Crisalli (FTI) regarding the progress of the PwC due diligence.
17	2/6/2007	Weinsten, Mark	0.4	Meet with G. Mansfield (Delphi) to discuss the calculations of the material expense items in the Powertrain due diligence data request list.
17	2/6/2007	Weinsten, Mark	0.9	Meet with D. Williams (Delphi), J. Coleman (Delphi), J. Arends (Delphi) and J. Abbott (FTI) to discuss the open items on the due diligence request list for the Powertrain division.
17	2/6/2007	Weinsten, Mark	0.1	Discuss the open Powertrain data request issues with the S. Wagner (Delphi).
17	2/6/2007	Weinsten, Mark	0.6	Examine certain items on the Powertrain balance sheet per request by the PwC team.
17	2/6/2007	Weinsten, Mark	0.3	Meet with C. Robinson (Delphi) to discuss the structure of the SharePoint files for data posting related to Powertrain.

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17	2/6/2007	Weinsten, Mark	0.3	Discuss the Powertrain joint venture financials with K. Latine (Delphi).
17	2/6/2007	Weinsten, Mark	0.2	Review the agenda provided by PwC for an upcoming meeting regarding Powertrain.
17	2/6/2007	Weinsten, Mark	0.2	Meet with J. Coleman (Delphi) to discuss the progress and presentation of the Powertrain P/L statements by product line.
17	2/6/2007	Weinsten, Mark	0.4	Meet with J. Abbott (FTI) to develop a plan to obtain open items from Delphi Powertrain individuals for the PwC diligence request list.
16	2/6/2007	Wu, Christine	0.7	Prepare footnotes for each divisions' minority interest and equity income schedules.
16	2/6/2007	Wu, Christine	0.3	Discuss the Powertrain equity income detail with K. Lentine (Delphi).
16	2/6/2007	Wu, Christine	0.6	Revise the Thermal minority interest joint venture schedules with the updated information from division and reconcile with the P&L.
16	2/6/2007	Wu, Christine	0.4	Review and analyze the preliminary business plan and compare to the Framework Plan restructuring analysis.
16	2/6/2007	Wu, Christine	0.6	Analyze the Powertrain joint venture projections and minority interest calculations for 2009-2011.
16	2/6/2007	Wu, Christine	0.8	Prepare the balance sheet account rollforwards by division for the equity income detail schedules.
16	2/6/2007	Wu, Christine	0.5	Revise the Powertrain minority interest joint venture schedules with the updated information from division and reconcile with the P&L.
16	2/6/2007	Wu, Christine	0.9	Discuss the Budget Business Plan progress and next steps with M. Quentin (FTI), B. Bosse (Delphi) and C. Darby (Delphi).
16	2/6/2007	Wu, Christine	0.9	Reconcile the minority interest and equity income balance sheet activity with other asset and other liability accounts and note items for follow-up.
16	2/6/2007	Wu, Christine	0.5	Revise the Powertrain equity income joint venture schedules with the updated information from division and reconcile with the P&L.
16	2/6/2007	Wu, Christine	0.8	Prepare the balance sheet account rollforwards by division for the minority interest detail schedules.
17	2/7/2007	Abbott, Jason	0.6	Meet with D. Bell (Delphi) to discuss the foreign exchange assumptions used in the forecast periods regarding the Powertrain division.

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17	2/7/2007	Abbott, Jason	0.9	Participate in a conference call with A. Van Den Bergh (Delphi), D. Smalstig (FTI), D. Farrell (FTI) and the WL Ross Team regarding the Interiors business.
17	2/7/2007	Abbott, Jason	1.8	Copy documents from the SharePoint network as posted by Delphi employees on the back-up hard drive.
17	2/7/2007	Abbott, Jason	2.1	Post certain documents to the SharePoint network pertaining to the Powertrain due diligence request list.
17	2/7/2007	Abbott, Jason	1.4	Meet with the PwC team, Powertrain Finance and M. Weinsten (FTI) to discuss the local Powertrain due diligence process and the financial reporting structure.
17	2/7/2007	Abbott, Jason	0.7	Analyze the Powertrain warranty expense summary as it prepared by J. Arends (Delphi).
17	2/7/2007	Abbott, Jason	0.6	Review the financially troubled suppliers document from D. Blackburn (Delphi) for the Powertrain due diligence request list.
17	2/7/2007	Abbott, Jason	0.4	Examine the trial balance by product line produced by J. Coleman (Delphi) as it relates to the Powertrain division.
17	2/7/2007	Abbott, Jason	0.5	Examine the revised Powertrain joint venture information sent by K. Lentine (Delphi) for the due diligence request list.
17	2/7/2007	Abbott, Jason	0.6	Examine the Project Interior financial model and the due diligence report in preparation for an upcoming call with WL Ross regarding the Powertrain division.
16	2/7/2007	Beal, Brandon	0.5	Discuss the product business unit model content and outputs with A. Emrikian (FTI).
16	2/7/2007	Beal, Brandon	0.4	Meet with A. Whitt (Delphi) to obtain additional backup documents.
16	2/7/2007	Beal, Brandon	1.9	Review background materials related to the budget business plan.
16	2/7/2007	Beal, Brandon	2.2	Continue to review background materials related to the budget business plan.
16	2/7/2007	Beal, Brandon	1.8	Review the files and documents related to certain budget business plan presentations.
5	2/7/2007	Behnke, Thomas	0.5	Discuss additional claims reporting for high variance trade claims with D. Unrue (Delphi).
5	2/7/2007	Behnke, Thomas	0.3	Work with J. Triana (FTI), R. Gildersleeve (FTI) and E. McKeighan (FTI) regarding the upcoming eighth and ninth Omnibus objection.
5	2/7/2007	Behnke, Thomas	0.6	Coordinate the preparation of the union exhibit for duplicate orders and draft responses to various Skadden inquiries.

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11	2/7/2007	Behnke, Thomas	1.4	Draft the specification to fulfill request for claims data per request by Mesirow.
5	2/7/2007	Behnke, Thomas	0.6	Discuss various objections with D. Evans and C. Michels (both Delphi).
5	2/7/2007	Behnke, Thomas	0.7	Discuss the additional claims for objection and the analyst changes to certain claims with D. Evans (Delphi) and D. Unrue (Delphi) .
5	2/7/2007	Behnke, Thomas	0.8	Prepare the detailed tasks and analysis necessary to prepare the next Omnibus objection.
5	2/7/2007	Behnke, Thomas	1.5	Analyze the claims population to verify that the claim progress reporting criteria is accurate.
5	2/7/2007	Behnke, Thomas	0.2	Discuss the schedule matching report with E. McKeighan (FTI).
12	2/7/2007	Behnke, Thomas	0.2	Participate in a call with J. Guglielmo (FTI) to discuss updating the claims reports for liquidation analysis.
11	2/7/2007	Behnke, Thomas	0.5	Work with D. Unrue (Delphi) to review and modify the claims data per request by Mesirow.
5	2/7/2007	Behnke, Thomas	0.4	Discuss various changes to claims reporting with J. Triana (FTI).
17	2/7/2007	Concannon, Joseph	1.7	Meet with S. Reinhart (Delphi) and members of the PwC due diligence team to discuss requests associated with Packard's foreign operations.
17	2/7/2007	Concannon, Joseph	0.7	Review the current Packard due diligence listing received from PwC and prepare follow-up questions.
99	2/7/2007	Concannon, Joseph	0.7	Travel from Pittsburgh, PA to Streetsboro, OH.
17	2/7/2007	Crisalli, Paul	1.2	Meet with L. Denny (Delphi) and M. McDonald (Delphi) to discuss various PwC open items related to the E&S 2006 financials, the restructuring plan and other items.
17	2/7/2007	Crisalli, Paul	0.3	Update certain items in the PwC E&S open items information tracker per request by M. Beckett (Delphi).
17	2/7/2007	Crisalli, Paul	0.3	Meet with S. Merrill (Delphi) regarding the PwC open items related to E&S manufacturing.
17	2/7/2007	Crisalli, Paul	1.3	Review the data posted to SharePoint and update the E&S information request list.
17	2/7/2007	Crisalli, Paul	0.4	Update the PwC information tracker for the E&S division with data related to SharePoint.
16	2/7/2007	Crisalli, Paul	2.1	Work with K. Kuby (FTI) to update the material performance presentation for R. Eisenberg (FTI).

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16	2/7/2007	Crisalli, Paul	0.8	Meet with K. Stando (Delphi) to discuss the E&S material performance analysis.
17	2/7/2007	Crisalli, Paul	1.8	Work with S. Snow (Delphi) to examine SharePoint and update the PwC open items information tracker related to the E&S division.
17	2/7/2007	Crisalli, Paul	0.7	Meet with R. Jobe (Delphi), S. Snow (Delphi), M. McDonald (Delphi), J. Zaleski (PwC), P. Durocher (PwC), D. Samohin (PwC), L. Ly (PwC) and J. McCarty (PwC) to discuss the capitalized tooling, restructuring IT costs, deferred gains, and 2006 12+0 income st
17	2/7/2007	Cristiano, John	0.8	Discuss the Thermal reporting and consolidation structure with J. Grundman (PwC).
17	2/7/2007	Cristiano, John	1.6	Discuss the latest Thermal overlay information provided to PwC and draft possible responses to questions with L. Severson (Delphi).
17	2/7/2007	Cristiano, John	2.7	Discuss the schedule of calls, review the agenda, and answer questions with various PwC team members and L. Severson (Delphi) for Thermal due diligence purposes.
17	2/7/2007	Cristiano, John	1.7	Work with J. Heiman (Delphi) and S. Sexton (PwC) to update the Thermal portfolio tracker.
17	2/7/2007	Cristiano, John	0.5	Meet with N. Sweeney (Delphi) to discuss an upcoming Air Management System meeting related to the Thermal division
17	2/7/2007	Cristiano, John	1.9	Review the European materials for plant level conference calls and discuss open Thermal items with L. Sullivan (PwC).
17	2/7/2007	Cristiano, John	2.2	Discuss the roll up consolidation process and 2006 closing with L. Severson (Delphi) and M. Madak (Delphi) for Thermal due diligence purposes.
16	2/7/2007	Dana, Steven	1.5	Revise the Powertrain product business unit P&L divisional outputs for distribution to Delphi.
16	2/7/2007	Dana, Steven	1.8	Revise the Packard product business unit P&L divisional outputs for distribution to Delphi.
16	2/7/2007	Dana, Steven	1.8	Revise the E&S product business unit P&L divisional outputs for distribution to Delphi.
16	2/7/2007	Dana, Steven	1.6	Revise the Steering product business unit P&L divisional outputs for distribution to Delphi.
16	2/7/2007	Dana, Steven	1.5	Revise the DPSS product business unit P&L divisional outputs for distribution to Delphi.
16	2/7/2007	Dana, Steven	0.6	Revise the Divisional PowerPoint Presentation to include comments from A. Emrikian (FTI).

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16	2/7/2007	Dana, Steven	1.7	Revise the AHG product business unit P&L divisional outputs for distribution to Delphi.
16	2/7/2007	Dana, Steven	1.3	Revise the Thermal product business unit P&L divisional outputs for distribution to Delphi.
16	2/7/2007	Emrikian, Armen	0.8	Discuss pension / OPEB line items in the product business unit, P&L and consolidation modules with T. Letchworth (Delphi).
16	2/7/2007	Emrikian, Armen	0.4	Discuss the US hourly labor template structure with F. Laws (Delphi).
16	2/7/2007	Emrikian, Armen	1.5	Modify the input section of the US hourly labor input template.
16	2/7/2007	Emrikian, Armen	0.7	Discuss changes required for the Steering overlay template with S. Whitfield (Delphi).
16	2/7/2007	Emrikian, Armen	0.8	Review the Divisional budget business plan scenario's P&L outputs.
16	2/7/2007	Emrikian, Armen	0.7	Discuss the HQ overlays with C. Darby (Delphi).
16	2/7/2007	Emrikian, Armen	0.7	Review Company's overlay consolidation file and compare to the overlay tracker list.
16	2/7/2007	Emrikian, Armen	0.6	Update the overlay tracker list and note outstanding items.
16	2/7/2007	Emrikian, Armen	0.5	Review T. Nilan (Delphi) draft of workers compensation expenses file for the consolidation module.
16	2/7/2007	Emrikian, Armen	0.5	Review the draft presentation regarding the 12+0 update in the consolidation module.
16	2/7/2007	Emrikian, Armen	0.4	Review the updated fresh start accounting outputs from the consolidation module.
16	2/7/2007	Emrikian, Armen	0.5	Review the deferred tax asset overlay in the consolidation module and note key items.
16	2/7/2007	Emrikian, Armen	0.5	Meet with T. Letchworth and S. Whitfield (both Delphi) to discuss the treatment of HQ overlays.
16	2/7/2007	Emrikian, Armen	0.5	Discuss the product business unit model content and outputs with B. Beal (FTI).
16	2/7/2007	Emrikian, Armen	0.4	Participate in a call with N. Torraco and M. Stein (both Rothschild) to review the sources / uses calculation in the recapitalization model.
17	2/7/2007	Farrell, David	0.9	Participate in a conference call with A. Van Den Bergh (Delphi), J. Abbott (FTI), D. Smalstig (FTI) and the WL Ross Team regarding the Interiors business.
12	2/7/2007	Fletemeyer, Ryan	0.5	Discuss the winddown of various US sites for the Hypothetical Liquidation model with J. Guglielmo (FTI) and D. Li (FTI).

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11	2/7/2007	Fletemeyer, Ryan	0.3	Review and distribute the 2/2/07 cash and investment balance to A. Parks (Mesirow).
12	2/7/2007	Fletemeyer, Ryan	1.4	Participate in a call with A. Frankum (FTI) and J. Guglielmo (FTI) to review and discuss issues and resolutions for the Hypothetical Liquidation analysis.
99	2/7/2007	Fletemeyer, Ryan	2.5	Travel from Streetsboro, OH to Detroit, MI.
12	2/7/2007	Fletemeyer, Ryan	0.4	Discuss the 12/31/06 Debtor trial balance information for the Hypothetical Liquidation analysis with B. Smith (Delphi).
12	2/7/2007	Fletemeyer, Ryan	0.6	Reconcile the 12/31/06 Debtor trial balance intercompany information to the 7/31/06 Debtor trial balance intercompany information and note items for follow-up.
12	2/7/2007	Fletemeyer, Ryan	0.4	Participate in a meeting with S. Karamanos (FTI) regarding the updates to the liquidation analysis.
11	2/7/2007	Fletemeyer, Ryan	0.3	Discuss the January 2007 Lift Stay Order report with J. McDonald (Delphi).
11	2/7/2007	Fletemeyer, Ryan	0.4	Discuss the Columbia, TN lease notice questions with M. Thatcher (Mesirow).
11	2/7/2007	Fletemeyer, Ryan	0.4	Review the revised Lift Stay Order report and send to J. McDonald (Delphi).
11	2/7/2007	Fletemeyer, Ryan	0.6	Discuss the Laurel, MS de minimus asset sale with A. VanDenBergh (Delphi) and M. Thatcher (Mesirow).
11	2/7/2007	Fletemeyer, Ryan	0.5	Review and respond to the Mesirow de minimus asset sale questions regarding the Laurel, MS facility.
10	2/7/2007	Fletemeyer, Ryan	0.6	Prepare a summary of the scrap copper impact at the Warren, OH facility and send to A. Makroglou (Delphi) for comments.
11	2/7/2007	Fletemeyer, Ryan	0.2	Review the January 2007 Lift Stay Order report and prepare comments for the UCC.
19	2/7/2007	Fletemeyer, Ryan	1.0	Participate in a conference call with A. Winchell (XXX), C. Comerford (Delphi) and B. Turner (Delphi) to discuss the setoff claim updates.
11	2/7/2007	Frankum, Adrian	1.6	Participate in a joint statutory UCC/EC committee meeting.
7	2/7/2007	Frankum, Adrian	0.5	Review the final December fee working file.
17	2/7/2007	Frankum, Adrian	1.0	Meet with R. Meisler (Skadden) to coordinate legal and financial due diligence efforts.
17	2/7/2007	Frankum, Adrian	0.8	Participate in a call with R. Ho (FTI) regarding the DPSS due diligence process.

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17	2/7/2007	Frankum, Adrian	0.3	Participate in a call with C. Andersen (Delphi) regarding the DPSS follow-up items identified during the due diligence process.
12	2/7/2007	Frankum, Adrian	1.4	Participate in a call with R. Fletemeyer (FTI) and J. Guglielmo (FTI) to review and discuss issues and resolutions for the Hypothetical Liquidation analysis.
11	2/7/2007	Frankum, Adrian	0.3	Meet with Delphi, Skadden and UCC representatives regarding the progress of GM/investor/Labor negotiations.
11	2/7/2007	Frankum, Adrian	1.7	Prepare for an upcoming joint UCC/EC meeting.
11	2/7/2007	Frankum, Adrian	0.4	Meet with Delphi, Skadden and EC representatives regarding the progress of GM/investor/Labor negotiations.
5	2/7/2007	Gildersleeve, Ryan	2.4	Modify the CMSi program that calculates the values when analysts want to change debtor, class, and amount of a claim.
5	2/7/2007	Gildersleeve, Ryan	0.5	Discuss the drafting of claims for the eighth and ninth Omnibus objection with J. Triana (FTI).
5	2/7/2007	Gildersleeve, Ryan	1.4	Modify the CMSi database to remove claim reconciliation exceptions prior to the eighth and ninth Omnibus objections.
5	2/7/2007	Gildersleeve, Ryan	0.6	Prepare DACOR balance analysis for XXX supplier per request by E. Weber (FTI) .
5	2/7/2007	Gildersleeve, Ryan	0.3	Work with J. Triana (FTI), T. Behnke (FTI) and E. McKeighan (FTI) regarding the upcoming eighth and ninth Omnibus objection.
11	2/7/2007	Guglielmo, James	1.2	Review and draft the presentation materials for the 2006 AIP and examine the 2007 targets for an upcoming UCC meeting.
4	2/7/2007	Guglielmo, James	0.6	Review the case administration files as provided by Skadden.
12	2/7/2007	Guglielmo, James	0.5	Discuss the winddown of various US sites for the Hypothetical Liquidation model with R. Fletemeyer (FTI) and D. Li (FTI).
12	2/7/2007	Guglielmo, James	0.2	Participate in a call with T. Behnke (FTI) to discuss updating the claims reports for the liquidation analysis.
12	2/7/2007	Guglielmo, James	0.3	Review the Hypothetical Liquidation analysis support binders for accumulating updates for the 12-31-06 trial balance figures.
12	2/7/2007	Guglielmo, James	0.9	Meet with D. Li and S. Karamanos (both FTI) to discuss the updates to the Hypothetical Liquidation analysis utilizing the year end 2006 balances.
11	2/7/2007	Guglielmo, James	0.6	Discuss Mesriow's tax update request with J. Whitson (Delphi).
11	2/7/2007	Guglielmo, James	1.1	Review the asset sale notice support and responses to certain UCC inquiries on fixed assets at the Laurel, MS site.

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10	2/7/2007	Guglielmo, James	0.6	Revise and forward the draft document of IUE replies to B. Sax (Delphi) for review and approval.
10	2/7/2007	Guglielmo, James	1.3	Review the updated presentation on the Packard transformation update and provide comments to M. Cashdollar (Delphi).
10	2/7/2007	Guglielmo, James	0.9	Draft additional notes to Delphi labor regarding the benefit guarantee calculations.
10	2/7/2007	Guglielmo, James	1.3	Meet with K. Loreto (Delphi) to discuss the basis for benefit guarantee calculations related to IUE and prepare for an upcoming labor meeting.
12	2/7/2007	Guglielmo, James	1.4	Participate in a call with A. Frankum (FTI) and R. Fletemeyer (FTI) to review and discuss issues and resolutions for the Hypothetical Liquidation analysis.
17	2/7/2007	Ho, Rocky	0.5	Review supporting data regarding inventory matters for the DPSS due diligence effort.
17	2/7/2007	Ho, Rocky	0.8	Participate in a call with A. Frankum (FTI) regarding the DPSS due diligence process.
99	2/7/2007	Ho, Rocky	4.0	Travel from Detroit, MI to San Francisco, CA.
17	2/7/2007	Ho, Rocky	0.6	Meet with T. Clark (Delphi) and N. Smith (PwC) to review architecture of financial accounting system for the DPSS division.
17	2/7/2007	Ho, Rocky	0.4	Examine certain share drive documents related to DPSS due diligence process.
17	2/7/2007	Ho, Rocky	3.5	Meet with Delphi and PwC to discuss the Diesel product business unit business plan.
17	2/7/2007	Ho, Rocky	0.5	Examine the supporting data regarding DPSS balance sheet issues.
17	2/7/2007	Ho, Rocky	0.7	Discuss certain issues related to the plan investor's presentation and upcoming schedule of events with the PwC DPSS due diligence team.
12	2/7/2007	Hofstad, Ivo	0.5	Retrieve comparable disclosure statements and liquidation analyses per request by D. Li (FTI).
7	2/7/2007	Johnston, Cheryl	0.3	Prepare the "make table" for December Exhibit D.
7	2/7/2007	Johnston, Cheryl	0.5	Enter the summary data under each respective task codes and enter into the updated December Exhibit C.
7	2/7/2007	Johnston, Cheryl	0.3	Modify the December Exhibit F to allow for the consolidation of database, federal express and other expenses.
7	2/7/2007	Johnston, Cheryl	0.4	Review and resolve reconciling issue with December expense file.

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7	2/7/2007	Johnston, Cheryl	0.3	Make necessary updates to staff table in the October expense database for proper sorting of Exhibit F.
7	2/7/2007	Johnston, Cheryl	0.3	Enter the updated summary data for the December Exhibit C.
7	2/7/2007	Johnston, Cheryl	0.3	Prepare the updated Exhibit D and send to D. Swanson (FTI).
7	2/7/2007	Johnston, Cheryl	0.4	Examine the December Exhibit B to resolve the sorting issue.
7	2/7/2007	Johnston, Cheryl	0.3	Prepare the updated "make table" query for Exhibit C and convert to PDF.
7	2/7/2007	Johnston, Cheryl	0.3	Prepare the updated "make table" query for Exhibit B and convert to PDF.
7	2/7/2007	Johnston, Cheryl	0.3	Download, format and review the updated December fee working file and incorporate it into the Access billing database.
7	2/7/2007	Johnston, Cheryl	0.3	Follow up on December expense questions and receipts with certain individuals.
7	2/7/2007	Johnston, Cheryl	0.2	Prepare the updated "make table" query for Exhibit B and convert to PDF format.
7	2/7/2007	Johnston, Cheryl	0.2	Update the December Exhibit A and convert to PDF format.
7	2/7/2007	Johnston, Cheryl	0.3	Prepare the updated "make table" table for Exhibit C.
16	2/7/2007	Karamanos, Stacy	1.5	Prepare the back-up analysis per request by S. Pflieger (Delphi) for the purposes of supporting the balance sheet per the budget business plan outputs.
16	2/7/2007	Karamanos, Stacy	1.8	Update the claims analyses to reflect net book value at 12.31.06 for the administrative claims.
16	2/7/2007	Karamanos, Stacy	0.6	Discuss the balance sheet back-up analysis with S. Pflieger (Delphi).
16	2/7/2007	Karamanos, Stacy	2.4	Update the asset recovery analyses to reflect net book value at 12.31.06 for cash, restricted cash, GM AR, goodwill and other receivables.
16	2/7/2007	Karamanos, Stacy	0.7	Revise the Steering impairment overlay per request of S. Whitfield (Delphi).
12	2/7/2007	Karamanos, Stacy	0.4	Participate in a meeting with R. Fletemeyer (FTI) regarding the updates to the liquidation analysis.
12	2/7/2007	Karamanos, Stacy	0.9	Meet with D. Li and J. Guglielmo (both FTI) to discuss the updates to the Hypothetical Liquidation analysis utilizing the year end 2006 balances.

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16	2/7/2007	Karamanos, Stacy	1.4	Review the minority interest and equity income summary to ensure it reconciles to data presented in the budget business plan.
3	2/7/2007	Kuby, Kevin	0.4	Review the updated buy-sell file and discuss key items with B. Grossman (Delphi).
99	2/7/2007	Kuby, Kevin	2.0	Flight from Detroit, MI to Chicago, IL.
3	2/7/2007	Kuby, Kevin	1.0	Discuss the incorporation of the quality check process into the Saginaw indirect contract listing with E. Weber (FTI) and J. Stevning (FTI).
3	2/7/2007	Kuby, Kevin	1.1	Review the final Brake Hose cure estimate file provided by Callaway and correspond with E. Weber (FTI) regarding its contents.
3	2/7/2007	Kuby, Kevin	0.7	Discuss the indirect contract listings for Saginaw as it pertains to the contract assumption and cure estimation project with D. Wehrle (FTI) and S. Ward (Delphi).
3	2/7/2007	Kuby, Kevin	0.4	Participate in a call with D. Blackburn (Delphi) and D. Wehrle (FTI) regarding the planning for the launch of the terms improvement initiative and strategies.
3	2/7/2007	Kuby, Kevin	0.5	Review the progress of the development of the terms improvement tracking database with E. Mink (Delphi) and D. Wehrle (FTI).
16	2/7/2007	Kuby, Kevin	2.1	Work with P. Crisalli (FTI) to update the material performance analysis for R. Eisenberg (FTI).
3	2/7/2007	Kuby, Kevin	0.4	Review the J. Buckbee (Delphi) assertions regarding the reasons for observed spend dollars associated with the Saginaw indirect supplier contracts and follow-up with D. Wehrle (FTI).
12	2/7/2007	Li, Danny	1.0	Prepare a matrix to summarize findings from reviewing sample disclosure statements and Hypothetical Liquidation analysis in the automotive industry.
12	2/7/2007	Li, Danny	0.9	Meet with S. Karamanos and J. Guglielmo (both FTI) to discuss the updates to the Hypothetical Liquidation analysis utilizing the year end 2006 balances.
12	2/7/2007	Li, Danny	0.5	Discuss the winddown of various US sites for the Hypothetical Liquidation model with R. Fletemeyer (FTI) and J. Guglielmo (FTI).
12	2/7/2007	Li, Danny	0.8	Research and obtain sample disclosure statements and Hypothetical Liquidation analysis in the automotive industry for reference.
99	2/7/2007	Li, Danny	3.0	Travel from Detroit, MI to Newark, NJ.

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12	2/7/2007	Li, Danny	0.4	Co-ordinate efforts to obtain information required for updating the Hypothetical Liquidation analysis model.
12	2/7/2007	Li, Danny	0.4	Discuss open issues pertaining to the Hypothetical Liquidation analysis with D. Swanson (FTI).
12	2/7/2007	Li, Danny	2.0	Review sample disclosure statements and the Hypothetical Liquidation analysis in the automotive industry to for reference.
10	2/7/2007	Maffei, Jeffrey	1.0	Meet with E. Vinogradsky (FTI) to discuss on-going imprudence projects.
10	2/7/2007	Maffei, Jeffrey	1.2	Print Fitch credit ratings of XXX from Bloomberg for G. Vinogradsky (FTI).
10	2/7/2007	Maffei, Jeffrey	1.8	Create chart of analyst earnings estimates of Delphi for additional periods.
10	2/7/2007	Maffei, Jeffrey	0.6	Create chart of analyst earnings estimates of XXX.
10	2/7/2007	Maffei, Jeffrey	1.2	Prepare summary of third-party credit ratings of XXX.
10	2/7/2007	Maffei, Jeffrey	1.2	Prepare summary of third-party credit ratings of XXX from additional sources.
10	2/7/2007	Maffei, Jeffrey	0.4	Create chart of analyst earnings estimates of Delphi.
10	2/7/2007	Maffei, Jeffrey	1.2	Create chart of analyst earnings estimates of XXX.
10	2/7/2007	Maffei, Jeffrey	1.6	Prepare summary of backup data of analyst earnings estimates.
16	2/7/2007	McDonagh, Timothy	0.6	Update the non-cash working capital in the product business unit model.
5	2/7/2007	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations, and in the preparation of the amended supplier summaries.
16	2/7/2007	McDonagh, Timothy	0.4	Correspond with T. Nilan (Delphi) regarding the appropriate treatment of pension related assets.
16	2/7/2007	McDonagh, Timothy	0.9	Update the Regional OCF model with the capacity to calculate working capital from subsidiaries in Europe, South America and the Asia pacific.
16	2/7/2007	McDonagh, Timothy	0.2	Research the trial balance codes for certain legal entities per request by C. Wu (FTI).
16	2/7/2007	McDonagh, Timothy	1.4	Update the product business unit model per comments from A. Emrikian (FTI).
16	2/7/2007	McDonagh, Timothy	1.2	Reconcile the updated Rothschild recapitalization outputs to the product business unit model and note follow-up items.

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16	2/7/2007	McDonagh, Timothy	0.3	Correspond with M. Stein (Rothschild) and A. Emrikian (FTI) on the giving Rothschild DPSS P&L data by product business unit.
16	2/7/2007	McDonagh, Timothy	0.5	Review questions from Rothschild in preparation for an upcoming call regarding the treatment of certain items in the product business unit model.
16	2/7/2007	McDonagh, Timothy	0.5	Prepare and review the updated product business unit fresh start accounting outputs per request by M. Stein (Rothschild).
16	2/7/2007	McDonagh, Timothy	0.4	Review and update the baseline inputs to the product business unit model.
16	2/7/2007	McDonagh, Timothy	0.4	Review updated working capital inputs and update the product business unit model and regional OCF model.
16	2/7/2007	McDonagh, Timothy	1.1	Reconcile other net cash flow in the regional OCF model to the product business unit model.
11	2/7/2007	McDonagh, Timothy	0.2	Correspond with A. Frankum (FTI) to bridge the change in dollar amount and number of reclamation claim agreements from the previous UCC report.
16	2/7/2007	McDonagh, Timothy	0.4	Review the pension/OPEB walks to determine the appropriate treatment of pension related assets.
16	2/7/2007	McDonagh, Timothy	1.1	Develop a quarterly deferred tax asset walk and update the product business unit model accordingly.
5	2/7/2007	McKeighan, Erin	0.2	Contact S. Betance (KCC) regarding docketed debtors ordered changed on the fourth Omnibus objection.
5	2/7/2007	McKeighan, Erin	0.2	Discuss the schedule matching report with T. Behnke (FTI).
5	2/7/2007	McKeighan, Erin	0.3	Work with R. Gildersleeve (FTI), T. Behnke (FTI) and J. Triana (FTI) regarding the upcoming eighth and ninth Omnibus objection.
5	2/7/2007	McKeighan, Erin	0.3	Open claims for K. Harbor (Delphi).
5	2/7/2007	McKeighan, Erin	0.6	Create report displaying balance changes by vendor for DACOR during January for analysis purposes.
5	2/7/2007	McKeighan, Erin	0.7	Create report displaying current DACOR balances by debtor for Delphi employees.
5	2/7/2007	McKeighan, Erin	0.7	Remove duplicate detail events in preparation for next objection.
5	2/7/2007	McKeighan, Erin	0.9	Begin analyzing and reviewing schedules on schedule matching report as discussed with T. Behnke (FTI).
5	2/7/2007	McKeighan, Erin	1.4	Analyze possible late claim duplicates provided by T. Behnke (FTI) in preparation for next objection.

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5	2/7/2007	McKeighan, Erin	0.1	Open claims for C. Michels (Delphi).
5	2/7/2007	McKeighan, Erin	1.1	Update estimates where claims have been flipped for data consistency purposes.
17	2/7/2007	Quentin, Michele	1.0	Attend SGA landscape meeting with C. Darby (Delphi) and P. Smidt (PwC).
17	2/7/2007	Quentin, Michele	2.0	Prepare responses to the SGA landscape meeting for PwC due diligence.
16	2/7/2007	Quentin, Michele	1.5	Review the corporate allocations and divisional reallocations and note discrepancies.
17	2/7/2007	Quentin, Michele	2.5	Prepare for an upcoming SGA landscape meeting with C. Darby (Delphi) and P. Smidt (PwC).
17	2/7/2007	Quentin, Michele	1.0	Review questions from the SGA landscape meeting with C. Darby (Delphi) and note key items.
17	2/7/2007	Smalstig, David	0.5	Prepare for upcoming conference call with WL Ross and correspond with FTI team members regarding WL Ross.
17	2/7/2007	Smalstig, David	0.9	Participate in a conference call with A. Van Den Bergh (Delphi), J. Abbott (FTI), D. Farrell (FTI) and the WL Ross Team regarding the Interiors business.
3	2/7/2007	Stevning, Johnny	1.0	Discuss the incorporation of the quality check process into the Saginaw indirect contract listing with E. Weber (FTI) and K. Kuby (FTI).
3	2/7/2007	Stevning, Johnny	1.4	Create DAS2 extract for analysis per request by D. Wehrle (FTI).
7	2/7/2007	Swanson, David	1.2	Analyze the December 2006 expense write-off schedule in preparation for send off to R. Eisenberg (FTI).
7	2/7/2007	Swanson, David	1.6	Modify the December 2006 Exhibit C based on final comments from A. Frankum (FTI).
7	2/7/2007	Swanson, David	1.3	Modify the December 2006 Exhibit B based on final comments from A. Frankum (FTI).
7	2/7/2007	Swanson, David	0.9	Review the December 2006 Exhibits A - C to ensure a lack of open issues before send-off to the fee statement related parties.
12	2/7/2007	Swanson, David	0.4	Discuss open issues pertaining to the Hypothetical Liquidation analysis with D. Li (FTI).
7	2/7/2007	Swanson, David	1.5	Review the December 2006 Exhibits D - F to ensure a lack of open issues before send-off to the fee statement related parties.
10	2/7/2007	Tolocka, Eric	2.0	Summarize analyst conference calls.
10	2/7/2007	Tolocka, Eric	1.8	Summarize back-up for exhibits of institutional holdings data.

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10	2/7/2007	Tolocka, Eric	1.5	Summarize exhibits of industry conditions data.
10	2/7/2007	Tolocka, Eric	1.2	Summarize analyst reports on industry conditions.
10	2/7/2007	Tolocka, Eric	0.9	Review analyst reports on industry conditions.
5	2/7/2007	Triana, Jennifer	2.3	Continue to prepare the population for claims being objected to in the ninth Omnibus objection.
5	2/7/2007	Triana, Jennifer	0.2	Update and remove 'Approver Done' from claims reconciled as 'Modify' per request by J. Deluca (Delphi).
5	2/7/2007	Triana, Jennifer	2.2	Finalize the development of the CMSi program which will report and organize all claims filed on the Delphi case.
5	2/7/2007	Triana, Jennifer	0.4	Discuss various changes to claims reporting with T. Behnke (FTI).
5	2/7/2007	Triana, Jennifer	1.1	Prepare and analyze the claims modified with an amount variance of less than \$10 for the ninth Omnibus objection.
5	2/7/2007	Triana, Jennifer	0.5	Discuss the drafting of claims for the eighth and ninth Omnibus objection with R. Gildersleeve (FTI).
5	2/7/2007	Triana, Jennifer	0.3	Work with R. Gildersleeve (FTI), T. Behnke (FTI) and E. McKeighan (FTI) regarding the upcoming eighth and ninth Omnibus objection.
10	2/7/2007	Vinogradsky, Eugenia	1.0	Meet with J. Maffei (FTI) to discuss on-going imprudence projects.
17	2/7/2007	Wahl, Dustin	1.0	Update the Revenue section of the Packard due diligence request list.
17	2/7/2007	Wahl, Dustin	1.1	Update the Materials section of the Packard due diligence request list with E. Hofius (Packard).
17	2/7/2007	Wahl, Dustin	1.0	Review the materials provided by E. Hofius (Packard) in response to the updated Packard due diligence request list.
17	2/7/2007	Wahl, Dustin	1.2	Meet with J. Reidy (Packard), N. Eastman (PwC), S. Reinhart (Packard) and E. Hofius (Packard) to discuss certain open Packard items related to revenues.
17	2/7/2007	Wahl, Dustin	1.5	Update the Revenue section of the Packard due diligence request list with E. Hofius (Packard).
17	2/7/2007	Wahl, Dustin	2.5	Meet with N. Eastman (PwC), S. Reinhart (Packard), D. Malvanek (Packard) and V. Fagard (Packard) regarding the approach to Packard due diligence on European entities.
99	2/7/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.

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4	2/7/2007	Weber, Eric	1.3	Meet with K. Girgen (Delphi) to discuss the revised lease rates and operating expense figures for the Project Vantage financial model.
3	2/7/2007	Weber, Eric	1.1	Perform manual DACOR searches to verify a sample of fifty indirect assumable contract prepetition balances for accuracy.
3	2/7/2007	Weber, Eric	1.6	Prepare Saginaw assumable indirect contracts uncured template for distribution to the Delphi Claims team to initiate their cure estimation procedures.
3	2/7/2007	Weber, Eric	0.6	Investigate the progress of supplier XXX's prepetition reconciliation via discussions with N. Jordan (Delphi) and P. Suzuki (Delphi) and advise XXX on next steps to resolving discrepancies.
3	2/7/2007	Weber, Eric	2.8	Perform quality control review of final Brake Hose assumable contract cure estimation listing.
3	2/7/2007	Wehrle, David	0.7	Analyze the customer sales terms file from B. Gessaman (Delphi) and note key items.
3	2/7/2007	Wehrle, David	0.4	Correspond with N. Jordan and G. Shah (both Delphi) regarding XXX contract assumption case.
3	2/7/2007	Wehrle, David	0.7	Discuss the indirect contract listings for Saginaw as it pertains to the contract assumption and cure estimation project with K. Kuby (FTI) and S. Ward (Delphi).
3	2/7/2007	Wehrle, David	1.6	Analyze the SAP process to segregate indirect corporate contract spending by division.
3	2/7/2007	Wehrle, David	0.6	Discuss the XXX contract assumption case with N. Jordan (Delphi).
3	2/7/2007	Wehrle, David	0.5	Review the progress of the development of the terms improvement tracking database with E. Mink (Delphi) and K. Kuby (FTI).
3	2/7/2007	Wehrle, David	1.2	Analyze the sales and purchasing payment terms for companies with a buy-sell relationship with Delphi and prepare summary terms comparison.
11	2/7/2007	Wehrle, David	0.5	Revise the GSM section in response to a presentation to the UCC.
3	2/7/2007	Wehrle, David	0.4	Participate in a call with D. Blackburn (Delphi) and K. Kuby (FTI) regarding the planning for the launch of the terms improvement initiative and strategies.
3	2/7/2007	Wehrle, David	1.0	Discuss the incorporation of the quality check process into the Saginaw indirect contract listing with K. Kuby (FTI) and J. Stevning (FTI).

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17	2/7/2007	Weinsten, Mark	2.3	Review various Powertrain due diligence request items, including the P/L expense detail, revenue support and joint venture information.
17	2/7/2007	Weinsten, Mark	0.4	Meet with C. Robinson (Delphi), J. Arends (Delphi) and J. Coleman (Delphi) to discuss the process for uploading and managing shared data related to Powertrain.
17	2/7/2007	Weinsten, Mark	0.3	Meet with D. Williams (Delphi) to discuss the scheduling of the upcoming Powertrain due diligence meetings.
17	2/7/2007	Weinsten, Mark	0.2	Review the Powertrain material questionnaire designed to compile data on the material projections amounts.
17	2/7/2007	Weinsten, Mark	0.2	Meet with D. Bell (Delphi) and S. Alves (Delphi) to discuss the availability of the detailed Powertrain SG&A data.
17	2/7/2007	Weinsten, Mark	0.7	Participate in follow up discussions with accounting staff regarding the Baan price file.
17	2/7/2007	Weinsten, Mark	0.4	Meet with the PwC team to answer Powertrain data questions and develop a go-forward agenda.
17	2/7/2007	Weinsten, Mark	1.6	Review the Powertrain projections support and certain expense data.
17	2/7/2007	Weinsten, Mark	1.4	Meet with the PwC team, Powertrain Finance and J. Abbott (FTI) to discuss the local Powertrain due diligence process and the financial reporting structure.
17	2/7/2007	Weinsten, Mark	0.9	Participate in a call with Delphi corporate accounting to discuss the Powertrain balance sheet composition and how best to present the data.
17	2/7/2007	Weinsten, Mark	0.7	Review the Powertrain data request tracker and develop a strategy for certain open items.
17	2/7/2007	Weinsten, Mark	0.6	Meet with J. Coleman (Delphi) to discuss the presentation of data and the organization of trial balances for the Powertrain division.
16	2/7/2007	Wu, Christine	0.7	Analyze the Powertrain joint venture minority interest detail and follow up with M. Goldman (Delphi).
16	2/7/2007	Wu, Christine	0.6	Review and analyze the E&S information technology restructuring detail.
16	2/7/2007	Wu, Christine	0.5	Analyze the Pre-retirement Plan restructuring cash position and related expenses and note key items.
16	2/7/2007	Wu, Christine	1.0	Reconcile the minority interest and equity income balance sheet rollforwards with the preliminary 12/31/06 divisional balance sheet.

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16	2/7/2007	Wu, Christine	1.2	Review and analyze the divisional minority interest and equity income schedules and prepare the outstanding items schedule.
16	2/7/2007	Wu, Christine	1.3	Prepare the Powertrain detailed restructuring program and consolidation schedule by year for 2007-2011.
16	2/7/2007	Wu, Christine	1.9	Review and reconcile the minority interest and equity income balance sheet rollforwards and note key items.
16	2/7/2007	Wu, Christine	0.8	Revise the minority interest and equity income schedules for entity names and additional footnotes.
10	2/7/2007	Zimmermann, Deborah	0.5	Research the historical bond rating data for E. Vinogradsky (FTI).
17	2/8/2007	Abbott, Jason	0.3	Discuss the headcount information data available for the Powertrain division with Skip Wagner (Delphi).
17	2/8/2007	Abbott, Jason	2.2	Upload and copy various documents from the SharePoint website submitted by D. Bell (Delphi), S. Nyutu (Delphi) and S. Anastasi (Delphi) to the back-up hard drive for the Powertrain due diligence request.
17	2/8/2007	Abbott, Jason	0.8	Examine the revised joint venture information submitted by K. Lentine (Delphi) as part of the Powertrain due diligence request.
17	2/8/2007	Abbott, Jason	1.1	Review the Powertrain product lines' 2008 - 2011 budget with divisional overlays as part of the due diligence request list.
17	2/8/2007	Abbott, Jason	1.9	Add various documents submitted by Delphi employees to the SharePoint website for the Powertrain due diligence request list.
17	2/8/2007	Abbott, Jason	0.8	Update the due diligence work plan for the Powertrain division for items not currently on SharePoint.
17	2/8/2007	Abbott, Jason	0.9	Review the headcount information submitted by S. Wagner (Delphi) as part of the Powertrain due diligence request list.
17	2/8/2007	Abbott, Jason	1.3	Analyze the North America and Diesel engineering costs and the initial summarization of data and reconcile with the Powertrain P&L.
16	2/8/2007	Beal, Brandon	2.8	Examine the backup for the AHG division submissions to the budget business plan and prepare follow-up questions.
16	2/8/2007	Beal, Brandon	0.8	Meet with A. Whitt (Delphi) to examine the shared drive filing system.
16	2/8/2007	Beal, Brandon	2.0	Review the overlays to the December budget business plan submissions for AHG and Powertrain.
16	2/8/2007	Beal, Brandon	2.2	Examine the backup for Power Train submissions to the budget business plan and note follow-up items.

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16	2/8/2007	Beal, Brandon	0.7	Participate in a call with P. Crisalli (FTI) regarding the AHG and Powertrain Division/product business unit overview.
5	2/8/2007	Behnke, Thomas	0.6	Meet with D. Unrue (Delphi) and L. Diaz (Skadden) regarding the objection due diligence.
5	2/8/2007	Behnke, Thomas	0.6	Discuss various objection rationale with L. Diaz (Skadden) and note items for follow-up.
5	2/8/2007	Behnke, Thomas	0.4	Participate in a conference call with R. Gildersleeve (FTI), L. Diaz (Skadden) and E. Gershbein (KCC) regarding the notice of claimants subject to modification.
5	2/8/2007	Behnke, Thomas	0.9	Review the draft claims exhibits to ensure accuracy.
5	2/8/2007	Behnke, Thomas	0.4	Discuss the claim objections and update certain claim reports with D. Unrue (Delphi).
5	2/8/2007	Behnke, Thomas	0.4	Discuss the programming claims sub-waterfall reports with J. Triana (FTI) .
5	2/8/2007	Behnke, Thomas	0.9	Summarize the claims objections for Omnibus Eight and Nine and review the list of claimants.
5	2/8/2007	Behnke, Thomas	0.9	Coordinate the finalization of the claims population for objection.
5	2/8/2007	Behnke, Thomas	0.6	Assist the counsel with the analysis of served claims to be objected to with E. Howe (Skadden) and coordinate the removal of claims for objection.
5	2/8/2007	Behnke, Thomas	0.8	Participate in a call with L. Diaz and J. Wharton (both Skadden) regarding the objection progress.
5	2/8/2007	Behnke, Thomas	0.9	Analyze the claims for the late claim exhibit and note key items.
5	2/8/2007	Behnke, Thomas	0.9	Review the duplicate claim population to identify proper treatment.
5	2/8/2007	Behnke, Thomas	1.3	Analyze the untimely claims being objected to as duplicates and discuss the specific claims and document the basis for objection with C. Michels and D. Evans (both Delphi).
5	2/8/2007	Behnke, Thomas	0.5	Analyze the protective claims and discuss the population for objection with J. DeLuca (Delphi).
10	2/8/2007	Clayburgh, Peter	0.8	Review analyst excerpts regarding risks of investing in Delphi stock.
17	2/8/2007	Concannon, Joseph	2.0	Participate in a call to discuss the DEEDS product line at Packard with S. Vandeveld (Delphi), D. Gruber (Delphi), and G. Distler (Delphi).
99	2/8/2007	Concannon, Joseph	0.7	Travel from Streetsboro, OH to Pittsburgh, PA.

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17	2/8/2007	Concannon, Joseph	1.5	Discuss the DEC product line at Packard with M. Sabau (Delphi).
17	2/8/2007	Concannon, Joseph	1.0	Meet with S. Reinhart (Delphi) and members of the PwC due diligence team to examine the items received associated with Packard's foreign operations.
17	2/8/2007	Concannon, Joseph	0.5	Participate in a call to discuss the progress of the various product line due diligence teams with A. Frankum (FTI), D. Wahl (FTI), J. Cristiano and P. Crisalli (FTI).
17	2/8/2007	Concannon, Joseph	1.9	Summarize notes from the product line meetings and note key items for follow-up per request by PwC.
17	2/8/2007	Crisalli, Paul	0.4	Meet with C. Hallock (Delphi) regarding the E&S PwC due diligence open items list.
16	2/8/2007	Crisalli, Paul	0.4	Review the booked versus unbooked revenue by division.
17	2/8/2007	Crisalli, Paul	0.3	Participate in a call with D. Morgan (Delphi) regarding the XXX versus Non-XXX and the Divisional booked versus unbooked revenue as it pertain to the E&S division.
17	2/8/2007	Crisalli, Paul	0.5	Participate in a call to discuss the progress of the various product line due diligence teams with A. Frankum (FTI), D. Wahl (FTI), J. Cristiano and J. Concannon (FTI).
17	2/8/2007	Crisalli, Paul	0.5	Meet with P. Curnutt (Delphi) regarding the E&S PwC due diligence open items list.
17	2/8/2007	Crisalli, Paul	0.4	Meet with C. Turrin (Delphi) regarding the E&S PwC due diligence open items list.
17	2/8/2007	Crisalli, Paul	0.8	Meet with S. Snow (Delphi) to review the open items for the E&S PwC due diligence list.
17	2/8/2007	Crisalli, Paul	0.2	Participate in a call with S. Uppal (Delphi) regarding certain open items related to the E&S materials and safety on the information tracker.
17	2/8/2007	Crisalli, Paul	0.4	Participate in a call with C. LeBeau (Delphi) regarding the PwC requests related to E&S engineering expense.
17	2/8/2007	Crisalli, Paul	0.3	Update the E&S PwC due diligence open items list with files provided by T. Hampshire (Delphi).
16	2/8/2007	Crisalli, Paul	1.1	Discuss with K. Kuby (FTI) certain analytical elements of the E&S material performance presentation.
16	2/8/2007	Crisalli, Paul	0.7	Review and update the material performance analysis.
16	2/8/2007	Crisalli, Paul	0.7	Participate in a call with B. Beal (FTI) regarding the AHG and Powertrain Division/product business unit overview.

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17	2/8/2007	Crisalli, Paul	1.1	Review SharePoint for the items posted related to the E&S PwC divisional due diligence.
17	2/8/2007	Cristiano, John	0.4	Discuss the process for updating certain 2006 files regarding PwC's Thermal due diligence request list with M. Madak (Delphi) and Y. Brinson (Delphi).
17	2/8/2007	Cristiano, John	0.9	Discuss the progress and possible findings of PwC's Thermal due diligence efforts with L. Severson (Delphi) and D. Greensbury (Delphi).
17	2/8/2007	Cristiano, John	2.3	Participate in a call with D. LaFleur (Delphi), L. Severson (Delphi), D. Pelosi (PwC), L. Sullivan (PwC) and J. Grundman (PwC) regarding Thermal's Dochery, France plant.
17	2/8/2007	Cristiano, John	1.7	Participate in a conference call with D. LaFleur (Delphi), L. Severson (Delphi), D. Pelosi (PwC), L. Sullivan (PwC) and J. Grundman (PwC) regarding Thermal's Hungary plant.
17	2/8/2007	Cristiano, John	0.3	Discuss the progress of PwC's due diligence efforts on the Thermal division with B. Kelly (PwC).
17	2/8/2007	Cristiano, John	0.7	Compile a list of possible adjustments to the 2006 actual files for the Thermal due diligence list.
17	2/8/2007	Cristiano, John	2.5	Participate in a conference call to the Rio Bravo Mexican plant with J. Hagenbach (Delphi), M. Hillman (Delphi), N. Sweeney (Delphi), L. Severson (Delphi), D. Pelosi (PwC), L. Sullivan (PwC) and J. Grundman (PwC) to provide detailed overview of plant ope
17	2/8/2007	Cristiano, John	2.2	Participated in a call with D. LaFleur (Delphi), L. Severson (Delphi), D. Pelosi (PwC), L. Sullivan (PwC) and J. Grundman (PwC) regarding Thermal's Dousi, France plant.
17	2/8/2007	Cristiano, John	0.5	Correspond with J. Heiman (Delphi) regarding the Thermal PwC due diligence list.
17	2/8/2007	Cristiano, John	1.6	Participate in a call with D. LaFleur (Delphi), L. Severson (Delphi), D. Pelosi (PwC), L. Sullivan (PwC) and J. Grundman (PwC) regarding Thermal's Italian plant.
17	2/8/2007	Cristiano, John	0.5	Participate in a call to discuss the progress of the various product line due diligence teams with A. Frankum (FTI) J. Cristiano, D. Wahl (FTI) and P. Crisalli (FTI).
17	2/8/2007	Cristiano, John	1.5	Review and update the Thermal PwC due diligence request list from PwC with L. Severson (Delphi).
16	2/8/2007	Dana, Steven	0.9	Investigate certain variances between the HQ division OI per Delphi and the HQ division OI per the product business unit P&L module.

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16	2/8/2007	Dana, Steven	0.6	Review the revised HQ overlays prepared by M. Crowley (Delphi) and provide comments.
16	2/8/2007	Dana, Steven	3.1	Integrate the revised divisionally identified changes overlay files into the product business unit P&L module.
16	2/8/2007	Dana, Steven	0.9	Update restructuring walk template in order to update the consolidation module with the latest restructuring cash and expense information.
16	2/8/2007	Dana, Steven	0.8	Review the E&S performance improvement overlay into the product business unit P&L module.
16	2/8/2007	Dana, Steven	2.1	Review and reconcile the detailed P&L overlay table provided by B. Bosse (Delphi) with the product business unit P&L outputs.
16	2/8/2007	Dana, Steven	0.9	Prepare the P&L overlay template for HQ to consolidate and manage all HQ overlays.
16	2/8/2007	Dana, Steven	2.4	Review the product business unit P&L outputs for consistency with Company source files.
5	2/8/2007	Eisenberg, Randall	0.8	Review the claims presentation to investors and provide comments.
11	2/8/2007	Eisenberg, Randall	0.7	Review the AIP analysis and presentation materials.
11	2/8/2007	Eisenberg, Randall	0.5	Review responses to the claims requests from Mesirow.
16	2/8/2007	Emrikian, Armen	0.7	Participate in a call with N. Torracco and M. Stein (both Rothschild) to discuss the consolidation module outputs.
17	2/8/2007	Emrikian, Armen	1.2	Participate in a call with K. Voigt (KPMG), A. Frankum (FTI) and B. Murray (Delphi) to review the KPMG fair market valuation process for fresh start accounting estimates.
16	2/8/2007	Emrikian, Armen	0.6	Review the 2006 attrition plan and certain restructuring charges.
16	2/8/2007	Emrikian, Armen	0.8	Examine the draft pension / OPEB model.
16	2/8/2007	Emrikian, Armen	0.5	Reconcile the product business unit P&L module labor outputs to F. Laws' (Delphi) information.
16	2/8/2007	Emrikian, Armen	1.8	Review the draft product business unit P&L module outputs after the incorporation of the new overlays.
16	2/8/2007	Emrikian, Armen	0.7	Participate in the budget business plan update meeting with S. Snell, B. Hewes, J. Pritchett, S. Pflieger, T. Letchworth (all Delphi) and S. Karamanos (FTI) to discuss the progress of the budget business plan model outputs.
16	2/8/2007	Emrikian, Armen	0.7	Develop key items list regarding the emergence timing sensitivities.

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16	2/8/2007	Emrikian, Armen	0.5	Participate in a call with N. Torracco (Rothschild), M. Stein (Rothschild) and T. McDonagh (FTI) to discuss methodology used in the product business unit model.
16	2/8/2007	Emrikian, Armen	0.3	Review the near-term workplan with T. Letchworth (Delphi).
16	2/8/2007	Emrikian, Armen	1.0	Review the Company's divisional overlay compilation and compare to overlays to be incorporated in the product business unit P&L module.
12	2/8/2007	Fletemeyer, Ryan	0.4	Edit the Hypothetical Liquidation analysis open items matrix.
19	2/8/2007	Fletemeyer, Ryan	0.6	Discuss the vendor XXX and vendor XXX setoff mutuality with N. Berger (XXX) and R. McDowell (Counsel to XXX).
19	2/8/2007	Fletemeyer, Ryan	0.6	Prepare a summary chart of XXX and Delphi setoff mutuality.
19	2/8/2007	Fletemeyer, Ryan	0.5	Prepare a summary of the approved setoffs and projected approved setoffs for Delphi's February 13 week cash flow analysis.
19	2/8/2007	Fletemeyer, Ryan	0.8	Review the XXX electronic funds transfer data related to the asserted setoff amounts.
19	2/8/2007	Fletemeyer, Ryan	0.5	Discuss the XXX setoff with N. Berger (XXX).
12	2/8/2007	Fletemeyer, Ryan	2.3	Participate in a call with J. Guglielmo (FTI), A. Frankum (FTI), and G. Panagakis (Skadden) to discuss of the key assumptions in the Hypothetical Liquidation analysis.
11	2/8/2007	Fletemeyer, Ryan	0.5	Meet with J. McDonald (Delphi) to discuss the changes to the January 2007 Lift Stay Order report for Mesirow.
11	2/8/2007	Fletemeyer, Ryan	0.4	Review the 2/2/07 weekly vendor supplier report for Mesirow and send questions to E. Weber (FTI).
10	2/8/2007	Fletemeyer, Ryan	1.0	Work with J. Guglielmo (FTI) on the revised Packard US site projections.
10	2/8/2007	Fletemeyer, Ryan	0.6	Discuss scrap processing and it's impact on OCOGS with K. Frantz (Delphi).
10	2/8/2007	Fletemeyer, Ryan	0.5	Analyze the Warren site projections and prepare a list of questions for A. Makroglou (Delphi).
3	2/8/2007	Fletemeyer, Ryan	0.4	Review the Human Capital Motion and Order to determine if XXX should be considered an ordinary course professional.
12	2/8/2007	Fletemeyer, Ryan	0.1	Analyze the AHG wind-down analysis and send questions to G. Anderson (Delphi) regarding the Hypothetical Liquidation analysis.
12	2/8/2007	Frankum, Adrian	0.4	Prepare for an upcoming call regarding the Hypothetical Liquidation analysis assumptions.

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17	2/8/2007	Frankum, Adrian	1.2	Participate in a call with K. Voigt (KPMG), A. Emrikian (FTI) and B. Murray (Delphi) to review the KPMG fair market valuation process for fresh start accounting estimates.
17	2/8/2007	Frankum, Adrian	0.3	Prepare correspondence with J. Cristiano (FTI) regarding certain Thermal due diligence issues.
17	2/8/2007	Frankum, Adrian	0.5	Participate in a call to discuss the progress of the various product line due diligence teams with J. Concannon (FTI,) J. Cristiano, D. Wahl (FTI) and P. Crisalli (FTI).
16	2/8/2007	Frankum, Adrian	1.0	Review the current cash flow and balance sheet outputs from the budget business plan model.
12	2/8/2007	Frankum, Adrian	2.3	Participate in a call with J. Guglielmo (FTI), R. Fletemeyer (FTI), and G. Panagakis (Skadden) to discuss of the key assumptions in the Hypothetical Liquidation analysis.
11	2/8/2007	Frankum, Adrian	0.5	Review the Mesirow questions on the budget business plan for diligence purposes.
11	2/8/2007	Frankum, Adrian	1.4	Participate in a call with J. Guglielmo (FTI), S. Salrin (Delphi), T. Letchworth (Delphi), J. Pritchett (Delphi), B. Shaw (Rothschild) and N. Torroco (Rothschild) to discuss the answers to the Mesirow diligence requests.
16	2/8/2007	Frankum, Adrian	0.8	Review the valuation benchmarks for the recapitalization model.
5	2/8/2007	Gildersleeve, Ryan	0.9	Prepare a sample mailing file of claims and send to E. Gershbein (KCC) for review.
5	2/8/2007	Gildersleeve, Ryan	0.9	Prepare an analysis of the secured and priority claims being modified to unsecured progress per request by L. Diaz (Skadden).
5	2/8/2007	Gildersleeve, Ryan	0.3	Examine the design of the CMSi database program to assist in the monthly waterfall reporting.
5	2/8/2007	Gildersleeve, Ryan	1.1	Modify the objection exhibit program to display the fully unliquidated claim portions as \$0.
5	2/8/2007	Gildersleeve, Ryan	2.3	Prepare the ninth Omnibus objection draft exhibit of claims subject to modification.
5	2/8/2007	Gildersleeve, Ryan	0.9	Create an analysis of all claims subject to modification remaining secured per request by T. Behnke (FTI).
5	2/8/2007	Gildersleeve, Ryan	0.8	Create an analysis of all secured and priority claims being modified to unsecured status per request by L. Diaz (Skadden).
5	2/8/2007	Gildersleeve, Ryan	1.4	Create a mail file of all claims subject to modification for noticing purposes in the CMSi program.
5	2/8/2007	Gildersleeve, Ryan	0.2	Discuss the reconciliation of claims in CMSi that will be partially modified with C. Michels (Delphi).

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5	2/8/2007	Gildersleeve, Ryan	0.4	Participate in a conference call with T. Behnke (FTI), L. Diaz (Skadden) and E. Gershbein (KCC) regarding the notice of claimants subject to modification.
5	2/8/2007	Gildersleeve, Ryan	0.7	Discuss the sub-waterfall program with J. Triana (FTI).
11	2/8/2007	Guglielmo, James	1.1	Draft notes on various responses to questions raised at the UCC financial advisors meeting.
12	2/8/2007	Guglielmo, James	0.8	Examine various data sources to support the winddown run-rate of the US sites for Hypothetical Liquidation analysis.
12	2/8/2007	Guglielmo, James	1.2	Review the Chapter 7 disclosures of comparative auto companies for consideration in the Hypothetical Liquidation analysis.
12	2/8/2007	Guglielmo, James	2.3	Participate in a call with A. Frankum (FTI), R. Fletemeyer (FTI), and G. Panagakis (Skadden) to discuss of the key assumptions in the Hypothetical Liquidation analysis.
12	2/8/2007	Guglielmo, James	0.4	Review and edit the matrix on Chapter 7 assumptions of other automotive comparatives.
11	2/8/2007	Guglielmo, James	1.4	Participate in a call with A. Frankum (FTI), S. Salrin (Delphi), T. Letchworth (Delphi), J. Pritchett (Delphi), B. Shaw (Rothschild) and N. Torroco (Rothschild) to discuss the answers to the Mesirow diligence requests.
10	2/8/2007	Guglielmo, James	0.8	Discuss the update of the IUE/Delphi labor meetings with B. Quick (Delphi) and C. McWee (Delphi).
10	2/8/2007	Guglielmo, James	0.5	Discuss the IUE employee analysis not covered by the benefit guarantee with R. Loebach (Delphi).
10	2/8/2007	Guglielmo, James	1.0	Work with R. Fletemeyer (FTI) on the revised Packard US site projections.
10	2/8/2007	Guglielmo, James	0.7	Review the presentation slides prepared by S. Gebbia (Delphi) regarding the benefit guarantee and IUE.
10	2/8/2007	Guglielmo, James	0.3	Prepare for an upcoming IUE agenda meeting.
11	2/8/2007	Guglielmo, James	0.5	Prepare for an upcoming meeting with Delphi Tax Group and Mesirow.
10	2/8/2007	Hong, Donald	1.0	Downloaded corporate ratings data from Bloomberg.
7	2/8/2007	Johnston, Cheryl	0.5	Download, format and incorporate the recently received January fee working file.
7	2/8/2007	Johnston, Cheryl	0.5	Update and review the December expense reconciliation and write-off worksheet.

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16	2/8/2007	Karamanos, Stacy	0.8	Review and analyze the most recent model outputs of the budget business plan per request by J. Pritchett (Delphi).
16	2/8/2007	Karamanos, Stacy	0.6	Continue to review the equity income and minority interest summary to be provided to Rothschild and compare the summary the budget business plan.
16	2/8/2007	Karamanos, Stacy	0.8	Discuss with J. Pritchett (Delphi) the open items in the budget business plan and DTM presentation.
16	2/8/2007	Karamanos, Stacy	0.7	Analyze the non-cash line in the cash flow statement of the budget business plan.
16	2/8/2007	Karamanos, Stacy	0.7	Participate in the budget business plan update meeting with S. Snell, B. Hewes, J. Pritchett, S. Pflieger, T. Letchworth (all Delphi) and A. Emrikian (FTI) to discuss the progress of the budget business plan model outputs.
99	2/8/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	2/8/2007	Karamanos, Stacy	1.5	Prepare and review the other assets and other liabilities overlay and baseline files and agree with the budget business plan.
16	2/8/2007	Karamanos, Stacy	1.4	Update the working capital slides to reflect most recent model outputs per request by S. Pflieger (Delphi).
16	2/8/2007	Karamanos, Stacy	1.5	Address the Rothschild open questions regarding the working capital assumptions in the budget business plan model.
16	2/8/2007	Kuby, Kevin	1.1	Discuss with P. Crisalli (FTI) certain analytical elements of the E&S material performance presentation.
3	2/8/2007	Kuby, Kevin	1.1	Discuss with E. Mink (Delphi) and D. Wehrle (FTI) the database development issues for the terms improvement initiative.
3	2/8/2007	Kuby, Kevin	0.8	Participate in a call with K. Craft (Delphi) regarding the cure estimation requirements for the affiliated entities and follow up on key items.
3	2/8/2007	Kuby, Kevin	1.4	Review the current progress of the contract assumption and cure estimation program for Brake Hoses, Saginaw, Interiors and Closures and development of follow-up questions and areas of focus.
7	2/8/2007	Kuby, Kevin	1.7	Review the fee application documentation provided by D. Swanson (FTI) for transition purposes.
12	2/8/2007	Li, Danny	1.8	Prepare intercompany accounts receivable analysis for updating the hypothetical liquidation analysis model.
12	2/8/2007	Li, Danny	0.9	Prepare intercompany notes payable analysis for updating the hypothetical liquidation analysis model.

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12	2/8/2007	Li, Danny	2.4	Prepare intercompany cross charges analysis for updating the hypothetical liquidation analysis model.
12	2/8/2007	Li, Danny	0.9	Prepare intercompany long term debt analysis for updating the hypothetical liquidation analysis model.
12	2/8/2007	Li, Danny	1.7	Prepare intercompany accounts payable analysis for updating the hypothetical liquidation analysis model.
12	2/8/2007	Li, Danny	1.6	Review the analysis of intercompany account balances as of July 31, 2006 used in the hypothetical liquidation analysis model.
12	2/8/2007	Li, Danny	0.4	Discuss the plant closing cost analysis for the hypothetical liquidation analysis with G. Andersen (Delphi).
12	2/8/2007	Li, Danny	0.7	Discuss the intercompany account analysis for the hypothetical liquidation analysis with D. Swanson (FTI).
12	2/8/2007	Li, Danny	0.9	Prepare intercompany long term receivables analysis for updating the hypothetical liquidation analysis model.
12	2/8/2007	Li, Danny	0.9	Prepare intercompany notes receivable analysis for updating the hypothetical liquidation analysis model.
10	2/8/2007	Maffei, Jeffrey	2.1	Continue to summarize XXX debt ratings information of XXX debt issues.
10	2/8/2007	Maffei, Jeffrey	2.1	Review XXX debt ratings information from third-party database of XXX debt issues.
10	2/8/2007	Maffei, Jeffrey	2.1	Summarize XXX debt ratings information of XXX debt issues.
10	2/8/2007	Maffei, Jeffrey	2.5	Create table of XXX debt ratings information of XXX debt issues.
10	2/8/2007	Maffei, Jeffrey	1.0	Meet with E. Vinogradsky (FTI) to discuss progress and additional work to be done on imprudence projects.
10	2/8/2007	Maffei, Jeffrey	2.2	Continue to review XXX debt ratings information from third-party database of XXX debt issues.
16	2/8/2007	McDonagh, Timothy	0.8	Update the regional OCF model for splitting the pension service cost overlay to additional line items.
16	2/8/2007	McDonagh, Timothy	0.9	Agree the continuing/non-continuing and debtor/non-debtor P&L and OI bridge in the product business unit model.
5	2/8/2007	McDonagh, Timothy	0.6	Assist the case managers in preparation for correspondence with the suppliers in disagreement to their Statement of Reclamations, and in the preparation of the amended supplier summaries.
16	2/8/2007	McDonagh, Timothy	0.7	Update the product business unit model for splitting the pension service cost overlay to additional line items.

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16	2/8/2007	McDonagh, Timothy	0.8	Update the product business unit model for the GMIO divisional performance improvement overlay.
16	2/8/2007	McDonagh, Timothy	1.6	Reconcile the product business unit model to the updated product business unit P&L model and note follow-up items.
16	2/8/2007	McDonagh, Timothy	0.2	Update the regional OCF model with the updated HQ miscellaneous overlay.
16	2/8/2007	McDonagh, Timothy	0.5	Participate in a call with N. Torracco (Rothschild), M. Stein (Rothschild) and A. Emrikian (FTI) to discuss methodology used in the product business unit model.
16	2/8/2007	McDonagh, Timothy	0.9	Update the regional OCF model for the asset impairment overlay.
16	2/8/2007	McDonagh, Timothy	0.2	Update the product business unit model with the updated HQ miscellaneous overlay.
16	2/8/2007	McDonagh, Timothy	0.6	Analyze and correspond with M. Stein (Rothschild) regarding the differences in other liability account balances between the December recapitalization model and the current product business unit model.
11	2/8/2007	McDonagh, Timothy	0.4	Prepare the reclamation progress chart for the UCC reclamation update.
16	2/8/2007	McDonagh, Timothy	0.3	Prepare and review the other liability and other asset walks per request by S. Pfeiffer (Delphi).
16	2/8/2007	McDonagh, Timothy	0.5	Prepare and review the pension, OPEB, and stockholder equity walks for S. Pfeiffer (Delphi).
16	2/8/2007	McDonagh, Timothy	0.5	Prepare written responses to questions from M. Stein (Rothschild) in preparation for a call on the product business unit model.
16	2/8/2007	McDonagh, Timothy	0.8	Update the product business unit model for the asset impairment overlay.
5	2/8/2007	McKeighan, Erin	0.2	Open certain claims for D. Evans (Delphi).
5	2/8/2007	McKeighan, Erin	1.5	Analyze the schedules superseded by the expunged or withdrawn claims report per request by T. Behnke (FTI).
5	2/8/2007	McKeighan, Erin	0.5	Create a DACOR Access database for Delphi analysts' use.
5	2/8/2007	McKeighan, Erin	0.2	Update the dockets in preparation of the next objection.
5	2/8/2007	McKeighan, Erin	1.0	Create a report displaying the duplicate claims on late objection per request by L. Diaz (Skadden).
5	2/8/2007	McKeighan, Erin	0.3	Update claim comments to allow claims on objections that were previously removed for additional review.

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5	2/8/2007	McKeighan, Erin	0.3	Draft claims to the multiple surviving claims exhibit for the Omnibus Objection 8.
5	2/8/2007	McKeighan, Erin	0.7	Open claims and add comment to remove claims from objection until further review as instructed by L. Diaz (Skadden).
5	2/8/2007	McKeighan, Erin	0.2	Open certain claims for K. Harbor (Delphi).
5	2/8/2007	McKeighan, Erin	1.4	Review the duplicate claim matches in preparation for Omnibus objection 8.
5	2/8/2007	McKeighan, Erin	0.3	Review the exception reports in preparation for Omnibus objections 8 and 9.
5	2/8/2007	McKeighan, Erin	0.3	Run the Omnibus 8 draft exhibits for Omnibus 8.
5	2/8/2007	McKeighan, Erin	1.1	Create distinct names on Omnibus 8 and Omnibus 9 for Company review.
5	2/8/2007	McKeighan, Erin	0.2	Reconcile the docketed debtors ordered changed on Omnibus 4.
5	2/8/2007	McKeighan, Erin	0.1	Create lists of the exhibit names provided by L. Diaz (Skadden).
12	2/8/2007	Meyers, Glenn	0.3	Update the presentation slides regarding the FTI analysis of the damages claims per request by L. Garner (Skadden).
12	2/8/2007	Meyers, Glenn	1.1	Participate in a call with L. Garner (Skadden) regarding the presentation for the FTI analysis of damages claims.
12	2/8/2007	Meyers, Glenn	2.6	Analyze the assessment of the affirmative damages claim for XXX, based on comments from counsel.
16	2/8/2007	Quentin, Michele	0.6	Meet with C. Darby and D. Bollinger (both Delphi) regarding the reconciliation of the SGA budget.
99	2/8/2007	Quentin, Michele	2.0	Travel From Detroit, MI to Chicago, IL.
16	2/8/2007	Quentin, Michele	1.6	Prepare a schedule and presentation relating to the roll-up base budget plan.
16	2/8/2007	Quentin, Michele	0.5	Meet with C. Darby (Delphi) and discuss the allocation overlay schedules and divisional budget submissions schedule.
16	2/8/2007	Quentin, Michele	1.2	Prepare divisional budget submission summary.
16	2/8/2007	Quentin, Michele	0.8	Revise the SGA budget reconciliation schedule with D. Bolinger and C. Darby (both Delphi).
16	2/8/2007	Quentin, Michele	1.6	Prepare separate schedules and related correspondence regarding the divisional budget submissions for divisions.
3	2/8/2007	Stevning, Johnny	0.8	Finalize and agree the Interiors file and send to D. Wehrle (FTI) for review.

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3	2/8/2007	Stevning, Johnny	1.3	Update the Interiors family population per request by D. Wehrle (FTI).
7	2/8/2007	Swanson, David	1.9	Analyze and format for clarity the January 2007 master fee file.
7	2/8/2007	Swanson, David	2.3	Review the second half of January 2007 time detail for task codes 01 - 05.
12	2/8/2007	Swanson, David	0.7	Discuss the intercompany account analysis for the hypothetical liquidation analysis with D. Li (FTI).
7	2/8/2007	Swanson, David	2.1	Review the second half of January 2007 time detail for task code 07.
10	2/8/2007	Tolocka, Eric	1.3	Research analyst reports for financial data on industry conditions.
10	2/8/2007	Tolocka, Eric	2.0	Review analyst reports and news articles regarding industry conditions.
10	2/8/2007	Tolocka, Eric	0.4	Analyze institutional holdings data to prepare summary charts.
10	2/8/2007	Tolocka, Eric	1.8	Research press releases and industry reports regarding industry conditions.
5	2/8/2007	Triana, Jennifer	0.4	Discuss the programming claims sub-waterfall reports with T. Behnke (FTI) .
5	2/8/2007	Triana, Jennifer	2.5	Update and draft claims on the eighth Omnibus objection exhibit, which lists all claims being objected on a duplicate and amended claim basis.
5	2/8/2007	Triana, Jennifer	2.5	Continue to develop the CMSi program which lists the amount variance of all claims per request by T. Behnke (FTI).
5	2/8/2007	Triana, Jennifer	1.4	Update and draft the claims on the ninth Omnibus objection exhibit.
5	2/8/2007	Triana, Jennifer	0.7	Discuss the sub-waterfall program with R. Gildersleeve (FTI).
5	2/8/2007	Triana, Jennifer	2.5	Update and draft the claims on the eighth Omnibus objection exhibit, which lists all claims being objected to on an equity claim basis.
10	2/8/2007	Vinogradsky, Eugenia	1.0	Meet with J. Maffei (FTI) to discuss progress and additional work to be done on imprudence projects.
17	2/8/2007	Wahl, Dustin	1.3	Update the Packard due diligence request list for the additional Revenue section items.
17	2/8/2007	Wahl, Dustin	0.5	Participate in a call to discuss the progress of the various product line due diligence teams with A. Frankum (FTI) J. Cristiano, J. Concannon (FTI) and P. Crisalli (FTI).

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17	2/8/2007	Wahl, Dustin	1.5	Meet with N. Eastman (PwC), E. Hofius (Packard) and M. Sabau (Packard) to discuss the DEC management presentation.
17	2/8/2007	Wahl, Dustin	2.1	Participate in a conference call with DEEDS management regarding the Packard due diligence questions from P. McCarthy (PwC).
17	2/8/2007	Wahl, Dustin	1.1	Participate in a conference call with the Packard management team regarding the progress of the European due diligence.
17	2/8/2007	Wahl, Dustin	1.5	Meet with S. Reinhart (Packard), G. Siddall (Packard), A. Makroglou (Packard), N. Eastman (PwC), M. Rowling (PwC) and M. Flakne (PwC) regarding the labor union update.
3	2/8/2007	Weber, Eric	0.5	Present the foreign creditor cases to the foreign creditor approval committee.
3	2/8/2007	Weber, Eric	0.7	Meet with G. Shah (Delphi) to discuss various supplier cases for his approval.
3	2/8/2007	Weber, Eric	0.9	Compile the assumable indirect contracts with no associated DACOR balances on individual worksheets for an upcoming presentation to the Claims team.
3	2/8/2007	Weber, Eric	1.7	Create a list of the direct allied suppliers for the Saginaw division and investigate whether each allied supplier is wholly owned or part of a joint venture.
3	2/8/2007	Weber, Eric	0.6	Participate in a call with K. Craft (Delphi) to obtain legal guidance regarding the assumption of the allied supplier contracts and timing of the anticipated business divestitures.
3	2/8/2007	Weber, Eric	0.8	Examine the supplier XXX purchase orders to determine if Delphi's contractual relationship is with XXX, the foreign creditor, or with XXX, the joint venture of which supplier XXX is a partner.
3	2/8/2007	Weber, Eric	1.4	Examine the supplier XXX legal structure to determine if the initial foreign creditor settlement was in order and complete.
3	2/8/2007	Weber, Eric	0.4	Work with K. Craft (Delphi) to obtain the legal interpretations of the legal structure of the supplier XXX joint venture.
3	2/8/2007	Weber, Eric	1.1	Correspond with D. Brewer (Delphi) regarding the results of the investigation concerning supplier XXX's foreign creditor settlement.
3	2/8/2007	Wehrle, David	0.4	Analyze the process to be used to identify the Cockpit & Interiors direct contracts eligible for assumption.
3	2/8/2007	Wehrle, David	0.2	Correspond with N. Laws (Delphi) regarding the availability of historic payment terms.
99	2/8/2007	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.

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3	2/8/2007	Wehrle, David	0.4	Correspond with J. Buckbee (Delphi) regarding the E&C Division expiring contract tracking report and information to be provided to buyers.
3	2/8/2007	Wehrle, David	0.4	Meet with D. Blackburn (Delphi) and J. Lyons (Skadden) to discuss the Foreign Supplier motion case.
3	2/8/2007	Wehrle, David	0.3	Discuss with D. Blackburn (Delphi) the terms improvement strategy and process.
3	2/8/2007	Wehrle, David	1.1	Discuss with E. Mink (Delphi) and K. Kuby (FTI) the database development issues for the terms improvement initiative.
3	2/8/2007	Wehrle, David	2.1	Prepare a file of the issues related to the 2006 contract extension tracking file for the E&C Division to facilitate resolutions with buyers.
17	2/8/2007	Weinsten, Mark	0.3	Meet with S. Wagner (Delphi) to discuss the availability of the Powertrain headcount data by product line and plant.
17	2/8/2007	Weinsten, Mark	2.2	Review the additional Powertrain data received including material expense, product launches, revised Baan file, and the actual 12+0 reporting.
17	2/8/2007	Weinsten, Mark	1.9	Participate in a conference call with the PwC team and Powertrain corporate accounting to review and discuss the 2006 balance sheet.
17	2/8/2007	Weinsten, Mark	0.2	Meet with W. Kerner (Delphi) to discuss certain open items related to the Powertrain due diligence process.
17	2/8/2007	Weinsten, Mark	0.1	Meet with the PwC Powertrain due diligence team to discuss the SharePoint file structure.
17	2/8/2007	Weinsten, Mark	2.1	Meet with the PwC team and D. Williams (Delphi) to review and discuss projections related to Powertrain.
17	2/8/2007	Weinsten, Mark	0.2	Meet with the PwC team to discuss the components of the Powertrain Baan revenue file.
17	2/8/2007	Weinsten, Mark	0.5	Review the Powertrain product line P/L with and without overlays.
17	2/8/2007	Weinsten, Mark	0.4	Discuss the Powertrain data request list with the PwC team to refine certain requests.
17	2/8/2007	Weinsten, Mark	0.6	Analyze the Powertrain balance sheets to examine the underlying detail and note key follow-up items.
17	2/8/2007	Weinsten, Mark	0.3	Meet with W. Kerner (Delphi) to discuss the reconciliation of the Powertrain Baan revenue file to projections.
17	2/8/2007	Weinsten, Mark	0.8	Prepare correspondence with J. Abbott (FTI) regarding the updated workplan and items waiting approval for posting to SharePoint regarding the Powertrain due diligence efforts.

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17	2/8/2007	Weinsten, Mark	0.2	Review the updated PwC Powertrain due diligence data request list and note key items.
16	2/8/2007	Wu, Christine	0.7	Prepare the Packard minority interest and equity income joint venture detail and outstanding item schedule.
16	2/8/2007	Wu, Christine	1.5	Analyze the divisional minority interest and equity income schedules and revise for comments per request by T. Lewis (Delphi) and C. Darby (Delphi).
16	2/8/2007	Wu, Christine	1.8	Prepare the E&S detailed restructuring program and consolidation schedule by year for 2007-2011.
5	2/8/2007	Wu, Christine	0.6	Discuss with T. Hinton (Delphi) the next steps for claim 379.
16	2/8/2007	Wu, Christine	0.9	Revise the E&S restructuring schedule to include overlay detail and program paybacks.
16	2/8/2007	Wu, Christine	0.7	Revise the Powertrain restructuring schedule to include overlay detail and program paybacks.
16	2/8/2007	Wu, Christine	0.5	Discuss with C. Darby (Delphi) and T. Lewis (Delphi) the minority interest and equity income schedules.
16	2/8/2007	Wu, Christine	0.4	Analyze the 2006 restructuring attrition charges.
16	2/8/2007	Wu, Christine	0.6	Prepare the Thermal minority interest and equity income joint venture detail and outstanding item schedule.
16	2/8/2007	Wu, Christine	0.3	Discuss with M. McDonald the open issues for the E&S equity income joint venture detail.
17	2/9/2007	Abbott, Jason	2.1	Prepare the Cerberus document request list relating to the Powertrain division and identify the progress and availability of additional key information.
17	2/9/2007	Abbott, Jason	0.7	Update the due diligence data request list to verify outstanding information for Powertrain.
17	2/9/2007	Abbott, Jason	1.6	Review the 2006-2011 P&L's for the Powertrain by Product Line and post to SharePoint.
17	2/9/2007	Abbott, Jason	1.3	Meet with PwC, D. Williams (Delphi) and M. Weinsten (FTI) to discuss the Cerberus document request for Powertrain and identify the locations of the data and logistics.
17	2/9/2007	Abbott, Jason	0.8	Discuss the quantification of restructuring savings with S. Nyutu (Delphi) and J. Arends (Delphi).
17	2/9/2007	Abbott, Jason	0.6	Discuss the data retrieval system for the Delphi team and review the tracking mechanism for Powertrain data received with M. Weinsten (FTI) .
17	2/9/2007	Abbott, Jason	1.9	Analyze the restructuring costs and savings documents and post to SharePoint.

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16	2/9/2007	Beal, Brandon	1.1	Review Board of Directors presentation and agree balance sheet and income statement figures in the presentation to budget model outputs.
16	2/9/2007	Beal, Brandon	1.6	Revise GM consideration analysis to include effects of potential pension liability transfer based on review of the GM term sheet and back-up detail.
16	2/9/2007	Beal, Brandon	0.5	Meet with T. Letchworth (Delphi) to discuss various pension characteristics and note key items.
16	2/9/2007	Beal, Brandon	1.4	Review the prior documentation related to pension accounting in order to analyze the GM consideration analysis.
99	2/9/2007	Beal, Brandon	4.0	Travel from Detroit, MI to San Francisco, CA.
5	2/9/2007	Behnke, Thomas	1.4	Analyze the claims population for the updated claims sub-waterfall.
5	2/9/2007	Behnke, Thomas	1.3	Examine the claim estimate updates and note key items.
99	2/9/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
5	2/9/2007	Behnke, Thomas	2.2	Continue to analyze the claims population and update the claims sub-waterfall accordingly.
5	2/9/2007	Behnke, Thomas	1.4	Prepare the updated claim charts for an upcoming meeting with management.
5	2/9/2007	Behnke, Thomas	1.2	Analyze the claim estimates for updated claims and update sub-waterfalls accordingly.
5	2/9/2007	Behnke, Thomas	0.7	Examine the claims objection reports and provide analysis per request by L. Diaz (Skadden).
5	2/9/2007	Behnke, Thomas	0.9	Participate in a call with L. Diaz and J. Wharton (both Skadden) regarding the progress of the claims objection.
16	2/9/2007	Crisalli, Paul	1.0	Participate in a call with R. Eisenberg (FTI), K. Kuby (FTI), J. Griffin (Delphi), K. Stando (Delphi) and R. Jobe (Delphi) regarding the E&S material performance analysis.
99	2/9/2007	Crisalli, Paul	3.0	Travel from Kokomo, IN to New York, NY.
17	2/9/2007	Crisalli, Paul	0.4	Examine the Project Blue information request list from Cerberus.
17	2/9/2007	Crisalli, Paul	0.5	Review the SharePoint website to view newly posted information related to the PwC due diligence related to the E&S division.
17	2/9/2007	Crisalli, Paul	0.7	Meet with R. Jobe (Delphi) and M. McDonald (Delphi) regarding certain open items pertaining to the PwC due diligence information requests for E&S division.

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16	2/9/2007	Crisalli, Paul	0.6	Review R. Eisenberg's (FTI) comments related to the draft E&S material performance presentation.
16	2/9/2007	Crisalli, Paul	0.4	Meet with K. Stando (Delphi) and K. Kuby (FTI) to discuss the E&S material performance analysis and support schedules.
16	2/9/2007	Crisalli, Paul	0.4	Participate in a call with E. Eisenberg (FTI) regarding the E&S material performance analysis.
16	2/9/2007	Crisalli, Paul	0.8	Meet with K. Kuby (FTI) to discuss the various aspects of the E&S material performance.
17	2/9/2007	Crisalli, Paul	0.4	Update the PwC information request tracker for E&S per request by R. Jobe (Delphi) and M. McDonald (Delphi).
17	2/9/2007	Cristiano, John	1.2	Discuss open request items from previous days' calls, and prepare for an upcoming call with L. Severson (Delphi) regarding the Thermal division.
99	2/9/2007	Cristiano, John	3.0	Travel from Detroit, MI to New York, NY.
17	2/9/2007	Cristiano, John	0.9	Discuss the open request items for the Thermal Revenue due diligence team with N. Sweeney (Delphi).
17	2/9/2007	Cristiano, John	1.3	Participate in a call with J. Hagenbach (Delphi), B. Sparks (Delphi), S. Kitkowski (Delphi), D. Pelosi (PwC) and R. Krawczyk (PwC) to discuss Thermal's Vandalia plant.
17	2/9/2007	Cristiano, John	2.1	Participate in a call with L. Severson (Delphi), J. Hagenbach (Delphi), G. Sivers (Delphi), S. Kitkowski (Delphi), J. Minter (Delphi), D. Pelosi (PwC) and Rafal Krawczyk (PwC) regarding Thermal's Lockport plant.
17	2/9/2007	Cristiano, John	2.2	Participate in a conference call with B. Kelly (PwC), D. Pelosi (PwC), J. Hagenbach (Delphi), L. Severson (Delphi), S. Harris (Delphi) and D. Greenbury (Delphi) to discuss the preliminary findings of the Thermal due diligence and certain open items.
17	2/9/2007	Cristiano, John	0.3	Discuss certain postings to the data room related to the Thermal's New Markets with N. Sweeney (Delphi).
16	2/9/2007	Dana, Steven	0.4	Provide C. Wu (FTI) with the Steering overlay for purposes of the reconciliation and tracking of restructuring expense.
99	2/9/2007	Dana, Steven	3.0	Travel from Newark, NJ to Detroit, MI.
99	2/9/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
16	2/9/2007	Dana, Steven	0.6	Review the Regional Performance Improvement overlay files and prepare a memo to D. Swanson (FTI) regarding the necessary updates and work efforts.
16	2/9/2007	Dana, Steven	0.6	Review the memo prepared by S. Pflieger (Delphi) regarding the net book value of fixed assets of Steering.

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16	2/9/2007	Dana, Steven	1.5	Follow up on miscellaneous open items related to the update of the product business unit P&L and Consolidation module for the updated divisional change overlays.
16	2/9/2007	Dana, Steven	0.5	Review the Packard overlay file and prepare a memo to the Packard team in order to request a revised template.
16	2/9/2007	Dana, Steven	0.4	Prepare the latest Packard overlay template to correct for certain variances existing within the Company's P&L model and send to B. Bosse (Delphi).
16	2/9/2007	Dana, Steven	0.6	Update the consolidation module feeds for the performance improvement templates and distribute to T. McDonagh (FTI).
16	2/9/2007	Dana, Steven	0.6	Continue to investigate differences between HQ OI per Delphi records and per the product business unit P&L module inputs.
12	2/9/2007	Eisenberg, Randall	0.3	Participate in a call with J. Sheehan (Delphi) regarding the framework negotiations.
12	2/9/2007	Eisenberg, Randall	0.5	Discuss with A. Frankum (FTI) the Hypothetical Liquidation analysis and due diligence.
16	2/9/2007	Eisenberg, Randall	1.9	Review the draft E&S analysis on material performance.
16	2/9/2007	Eisenberg, Randall	1.0	Participate in a call with P. Crisalli (FTI), K. Kuby (FTI), J. Griffin (Delphi), K. Stando (Delphi) and R. Jobe (Delphi) regarding the E&S material performance analysis.
10	2/9/2007	Eisenberg, Randall	0.3	Discuss with J. Guglielmo (FTI) the upcoming IUE bargaining sessions.
11	2/9/2007	Eisenberg, Randall	0.5	Review the revised AIP presentation.
11	2/9/2007	Eisenberg, Randall	1.2	Discuss the AIP presentation with J. Sheehan (Delphi), M. Weber (Delphi), T. Lewis (Delphi) and J. Guglielmo (FTI).
16	2/9/2007	Eisenberg, Randall	0.4	Participate in a call with P. Crisalli (FTI) regarding the E&S material performance analysis.
16	2/9/2007	Emrikian, Armen	0.7	Discuss the PRP adjustment with T. Letchworth (Delphi).
99	2/9/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	2/9/2007	Emrikian, Armen	1.0	Review the emergence timing considerations and discuss the modeling implications with T. Letchworth (Delphi).
16	2/9/2007	Emrikian, Armen	0.4	Meet with J. Pritchett and S. Pflieger (Delphi) to discuss the timeline for the 12+0 update in the consolidation module.
16	2/9/2007	Emrikian, Armen	1.0	Review the draft product business unit P&L module overlay outputs and compare to Company's overlay file.
16	2/9/2007	Emrikian, Armen	0.4	Develop the structure of the template for the PRP overlay.

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16	2/9/2007	Emrikian, Armen	1.1	Modify the hourly labor input template with information from the divisional summaries.
16	2/9/2007	Emrikian, Armen	0.6	Discuss the timing of the Packard and HQ overlays with B. Bosse (Delphi).
16	2/9/2007	Emrikian, Armen	1.0	Meet with S. Salrin (Delphi), J. Pritchett (Delphi), A. Frankum (FTI), K. Loprette (Delphi) and T. Letchworth (Delphi) to develop the planning timeline for the budget business plan.
19	2/9/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff wire payment detail.
99	2/9/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
19	2/9/2007	Fletemeyer, Ryan	0.5	Prepare the setoff analysis for the Hypothetical Liquidation analysis as of 12/31/06.
19	2/9/2007	Fletemeyer, Ryan	0.3	Discuss the XXX duplicate payment information regarding its setoff demand with T. Weiner (XXX).
12	2/9/2007	Fletemeyer, Ryan	0.4	Prepare the reclamation analysis for the Hypothetical Liquidation analysis as of 12/31/06.
19	2/9/2007	Fletemeyer, Ryan	0.4	Review the revised XXX setoff reconciliation.
19	2/9/2007	Fletemeyer, Ryan	0.3	Modify the XXX setoff reconciliation for additional proofs of delivery.
11	2/9/2007	Fletemeyer, Ryan	0.3	Discuss the Mesirow request for the updated Hilco appraisal with M. Gunkelman.
11	2/9/2007	Fletemeyer, Ryan	0.5	Prepare the XXX setoff package and send to B. Pickering (Mesirow).
11	2/9/2007	Fletemeyer, Ryan	0.4	Edit the 2/2/07 vendor supplier report and send to A. Parks (Mesirow).
11	2/9/2007	Fletemeyer, Ryan	0.4	Prepare the XXX setoff package and send to B. Pickering (Mesirow).
10	2/9/2007	Fletemeyer, Ryan	0.5	Discuss the Warren financial projections and Warren presentation with A. Makroglou (Delphi).
12	2/9/2007	Fletemeyer, Ryan	0.9	Discuss the 12/31/06 intercompany notes receivable accounts with D. Li (FTI) for Hypothetical Liquidation analysis purposes.
16	2/9/2007	Frankum, Adrian	1.0	Meet with S. Salrin (Delphi), J. Pritchett (Delphi), A. Emrikian (FTI), K. Loprette (Delphi) and T. Letchworth (Delphi) to develop the planning timeline for the budget business plan.
17	2/9/2007	Frankum, Adrian	0.2	Participate in a call with M. Weinsten (FTI) regarding the Cerberus due diligence requests for the Powertrain division.
16	2/9/2007	Frankum, Adrian	1.6	Analyze and prepare comments regarding the restructuring package for the budget business plan.

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16	2/9/2007	Frankum, Adrian	2.1	Review and provide comments on the N/ND and Regional outputs from the budget business plan model.
12	2/9/2007	Frankum, Adrian	1.0	Participate in a call with W. Wyatt, S. Salrin (Delphi), K. Loprette (Delphi) and J. Guglielmo (FTI) to discuss the pension and OPEB claims estimations for the Hypothetical Liquidation analysis.
16	2/9/2007	Frankum, Adrian	0.5	Participate in a call with S. Salrin (Delphi) to discuss the fresh start accounting information requirements for the budget business plan.
16	2/9/2007	Frankum, Adrian	0.5	Review the budget business plan consolidation presentation with C. Darby (Delphi) and S. Salrin (Delphi).
12	2/9/2007	Frankum, Adrian	0.5	Discuss with R. Eisenberg (FTI) the Hypothetical Liquidation analysis and due diligence.
16	2/9/2007	Frankum, Adrian	0.6	Participate in a call with B. Shaw (Rothschild), B. Murray (Delphi), N. Torroco (Rothschild), S. Salrin (Delphi), J. Pritchett (Delphi) and the KPMG team to coordinate the fair market valuation of the asset work being performed for fresh start accounting
5	2/9/2007	Gildersleeve, Ryan	2.4	Modify CMSi constraints to prevent removal of estimates on claims being agreed to in full.
5	2/9/2007	Gildersleeve, Ryan	0.6	Create updated list of secured claims subject to modification for L. Diaz (Skadden).
3	2/9/2007	Gildersleeve, Ryan	0.4	Discuss the purchase order review for contract assumption analysis with J. Stevning (FTI).
99	2/9/2007	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.
5	2/9/2007	Gildersleeve, Ryan	0.5	Modify claim class on Omnibus objection claims subject to modification to move certain claims to unsecured status.
11	2/9/2007	Guglielmo, James	0.7	Participate in a call with Rothschild, Mesriow and Jefferies representatives to review the UCC diligence inquires on the 5year Business Plan.
12	2/9/2007	Guglielmo, James	0.8	Review information related to the treatment of the benefit guarantee for the Hypothetical Liquidation analysis.
99	2/9/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
12	2/9/2007	Guglielmo, James	1.0	Participate in a call with W. Wyatt, S. Salrin (Delphi), K. Loprette (Delphi) and A. Frankum (FTI) to discuss the pension and OPEB claims estimations for the Hypothetical Liquidation analysis.

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Task Number	Date	Professional	Hours	Activity
12	2/9/2007	Guglielmo, James	0.4	Correspond with the Delphi Labor team and T. Jerman (O'Melveny) regarding the treatment of the benefit guarantee in a Chapter 7 scenario.
11	2/9/2007	Guglielmo, James	0.5	Review the financial comparison charts of 1H06 versus Projected 1H07 for the AIP analysis.
11	2/9/2007	Guglielmo, James	1.2	Discuss the AIP presentation with R. Eisenberg (FTI), J. Sheehan (Delphi) and T. Lewis (Delphi).
11	2/9/2007	Guglielmo, James	0.4	Review the 2007 AIP presentation per request by M. Wilde (Delphi).
10	2/9/2007	Guglielmo, James	0.3	Discuss with R. Eisenberg (FTI) the upcoming IUE bargaining sessions.
10	2/9/2007	Guglielmo, James	0.6	Meet with S. Gebbia (Delphi) to discuss the benefit guarantee and IUE calculations of covered employees.
10	2/9/2007	Guglielmo, James	0.5	Participate in a call with B. Quick (Delphi) to discuss an upcoming IUE meeting.
10	2/9/2007	Guglielmo, James	0.5	Work with S. Gebbia and B. Sax (both Delphi) to develop support for the IUE/Chanin inquiry on benefit guarantee.
7	2/9/2007	Johnston, Cheryl	0.7	Create an upload of files for the December fee and expense SIMS upload.
12	2/9/2007	Karamanos, Stacy	2.9	Update the asset recovery analyses to reflect the net book value at 12.31.06 for inventory, receivables and PPE in the Hypothetical Liquidation analysis.
12	2/9/2007	Karamanos, Stacy	1.8	Continue to update the claims analyses to reflect the 12.31.06 values for the pre-petition and other claims.
12	2/9/2007	Karamanos, Stacy	2.6	Prepare and update the supporting documentation for the updated Hypothetical Liquidation analysis.
16	2/9/2007	Karamanos, Stacy	0.2	Meet with S. Whitfield (Delphi) regarding the Packard overlay file.
16	2/9/2007	Karamanos, Stacy	0.7	Review the 12+0 treasury update of the figures for the budget business plan sent by B. Hewes (Delphi).
16	2/9/2007	Kuby, Kevin	1.1	Review the D. Buriko (Delphi) overview regarding the commodity hedging strategies of the Company.
99	2/9/2007	Kuby, Kevin	2.0	Travel from Chicago, to Kokomo, IN.
99	2/9/2007	Kuby, Kevin	2.0	Travel from Kokomo, IN to Chicago, IL.
16	2/9/2007	Kuby, Kevin	0.8	Meet with P. Crisalli (FTI) to discuss the various aspects of the E&S material performance.

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16	2/9/2007	Kuby, Kevin	0.4	Meet with K. Stando (Delphi) and P. Crisalli (FTI) to discuss the E&S material performance analysis and support schedules.
3	2/9/2007	Kuby, Kevin	0.5	Participate in a call with S. Johnson (Delphi), D. Blackburn (Delphi) and D. Wehrle (FTI) regarding the supplier terms improvement initiative.
16	2/9/2007	Kuby, Kevin	1.0	Participate in a call with R. Eisenberg (FTI), R. Jobe (Delphi), J. Griffin (Delphi), K. Stando (Delphi) and P. Crisalli (FTI) regarding the E&S material performance presentation.
12	2/9/2007	Li, Danny	1.5	Prepare intercompany cross charges worksheet for updating the hypothetical liquidation analysis model.
12	2/9/2007	Li, Danny	1.8	Review intercompany worksheets for July 31 2006 balances for updating the hypothetical liquidation analysis.
12	2/9/2007	Li, Danny	1.4	Prepare intercompany notes payable worksheet for updating the hypothetical liquidation analysis model.
12	2/9/2007	Li, Danny	0.8	Prepare intercompany notes receivable worksheet for updating the hypothetical liquidation analysis model.
12	2/9/2007	Li, Danny	1.2	Prepare intercompany accounts payable worksheet for updating the hypothetical liquidation analysis model.
12	2/9/2007	Li, Danny	0.5	Prepare intercompany accounts receivable worksheet for updating the hypothetical liquidation analysis model.
12	2/9/2007	Li, Danny	0.9	Discuss the 12/31/06 intercompany notes receivable accounts with R. Fletemeyer (FTI) for Hypothetical Liquidation analysis purposes.
12	2/9/2007	Li, Danny	1.3	Prepare intercompany long term receivables worksheet for updating the hypothetical liquidation analysis model.
10	2/9/2007	Maffei, Jeffrey	2.0	Proof table of XXX analyst ratings.
10	2/9/2007	Maffei, Jeffrey	0.8	Create SAS dataset of analyst ratings data.
10	2/9/2007	Maffei, Jeffrey	0.4	Organize ratings data by period to analyze data.
10	2/9/2007	Maffei, Jeffrey	1.6	Calculate totals by rating within time periods.
10	2/9/2007	Maffei, Jeffrey	2.0	Review and analyze accuracy of SAS dataset of analyst ratings.
10	2/9/2007	Maffei, Jeffrey	1.8	Create summary table of analyst ratings.
10	2/9/2007	Maffei, Jeffrey	0.4	Program SAS to sort ratings data.
5	2/9/2007	McDonagh, Timothy	0.3	Prepare for upcoming calls with suppliers in disagreement to their Statement of Reclamations.

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16	2/9/2007	McDonagh, Timothy	0.2	Update the product business unit model with the revised divisional performance improvement overlays.
99	2/9/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
5	2/9/2007	McDonagh, Timothy	0.3	Prepare the Reclamation Executive Report as of 2/1.
5	2/9/2007	McDonagh, Timothy	0.1	Prepare the list of closed reclamation claims.
5	2/9/2007	McDonagh, Timothy	0.2	Prepare the weekly report for Delphi supplier activities.
16	2/9/2007	McDonagh, Timothy	0.7	Review the product business unit model outputs prior to distribution to A. Emrikian (FTI).
16	2/9/2007	McDonagh, Timothy	0.5	Reconcile the regional performance improvement overlay to the continuing/non-continuing performance improvement overlay.
16	2/9/2007	McDonagh, Timothy	0.6	Continue to reconcile the product business unit model to the updated product business unit P&L model.
16	2/9/2007	McDonagh, Timothy	0.8	Update the product business unit model for the professional fee overlay.
16	2/9/2007	McDonagh, Timothy	0.5	Reconcile OI from the regional OCF model to the product business unit model.
5	2/9/2007	McKeighan, Erin	1.1	Update estimates where claims have been flipped for data consistency purposes.
5	2/9/2007	McKeighan, Erin	0.1	Provide M. Hartley (Delphi) with requested Saginaw information.
5	2/9/2007	McKeighan, Erin	0.2	Open claims for various Delphi analysts.
5	2/9/2007	McKeighan, Erin	2.5	Create a report of all claims estimated in November that no longer have an estimate in the CMSi.
5	2/9/2007	McKeighan, Erin	0.1	Run claims reports for L. Diaz (Skadden) per request by T. Behnke (FTI).
99	2/9/2007	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
12	2/9/2007	Meyers, Glenn	3.8	Conduct follow-up research and analysis related to the valuation of the affirmative damages claim for XXX, based on comments from counsel.
16	2/9/2007	Quentin, Michele	2.9	Prepare for an upcoming corporate allocation cost presentation.
16	2/9/2007	Quentin, Michele	0.5	Prepare the follow-up correspondence with divisions and review the divisional responses regarding the base budget plan.
16	2/9/2007	Quentin, Michele	0.6	Prepare the SGA progress update per request by C. Darby (Delphi).

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3	2/9/2007	Stevning, Johnny	0.6	Prepare an updated Cockpit & Interiors breakdown sheet per request by D. Wehrle (FTI).
3	2/9/2007	Stevning, Johnny	2.5	Draft certain scripts for the Integrated closures contract assumption file.
3	2/9/2007	Stevning, Johnny	0.4	Discuss the purchase order review for contract assumption analysis with R. Gildersleeve (FTI).
7	2/9/2007	Swanson, David	2.3	Review the second half of January 2007 time detail for task codes 24 - 36.
7	2/9/2007	Swanson, David	2.1	Continue to review the second half of January 2007 time detail for task code 07.
7	2/9/2007	Swanson, David	2.5	Review the second half of January 2007 time detail for task codes 20 - 23.
7	2/9/2007	Swanson, David	2.6	Continue to review the second half of January 2007 time detail for task code 23.
10	2/9/2007	Tolocka, Eric	2.0	Analyze institutional holdings data to prepare summary charts.
10	2/9/2007	Tolocka, Eric	1.4	Revise and format charts and tables of institutional holdings data.
10	2/9/2007	Tolocka, Eric	1.9	Create tables of institutional holdings data.
10	2/9/2007	Tolocka, Eric	1.4	Prepare charts of institutional holdings data.
5	2/9/2007	Triana, Jennifer	0.9	Update and identify the changes to claims being modified on the Omnibus objection 9 to include new class, per request by J. Deluca (Delphi).
5	2/9/2007	Triana, Jennifer	2.5	Continue to develop the CMSi program which lists the liquidation breakout of the fully unliquidated, partially unliquidated and fully liquidated claims, per request by T. Behnke (FTI).
99	2/9/2007	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
5	2/9/2007	Triana, Jennifer	0.1	Update and remove "Analyst Done" from claims for purpose of identifying the changes to claims, per request by G. Vanderberg (Callaway).
17	2/9/2007	Wahl, Dustin	0.5	Meet with V. Fagard (Packard) and P. Kelly (PwC) regarding certain restructuring items.
17	2/9/2007	Wahl, Dustin	1.1	Attend the Resin question and answer session with C. Schaefer (Packard), M. Flakne (PwC) and P. Kelly (PwC) and note key items.
17	2/9/2007	Wahl, Dustin	1.8	Meet with T. Willingham (Packard), A. Martin (Packard) and P. Kelly (PwC) regarding Material Planning.

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99	2/9/2007	Wahl, Dustin	2.0	Travel from Cleveland, OH to Newark, NJ.
3	2/9/2007	Weber, Eric	1.6	Investigate source of supplier direct assumable contracts by examining SAP and other direct contract files in order to ensure contracts are associated with appropriate supplier name.
3	2/9/2007	Weber, Eric	1.2	Log updates for the foreign creditor First Day Order (i.e. changes in approval/rejection progress, payments, reconciled balances, etc.) on the First Day Motions Tracking Schedule and investigate variances in the foreign creditor, essential supplier, and n
3	2/9/2007	Weber, Eric	1.1	Investigate and recalculate the total outstanding annual purchase volume for contracts associated with the working capital initiative.
11	2/9/2007	Weber, Eric	0.7	Prepare the summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for an upcoming presentation to the creditors' committee and Delphi management.
3	2/9/2007	Weber, Eric	1.7	Review the Interiors and Closures direct assumable contract listing to ensure the filters to remove non-assumable contracts were performed accurately.
3	2/9/2007	Wehrle, David	0.5	Participate in a call with S. Johnson (Delphi), D. Blackburn (Delphi) and K. Kuby (FTI) regarding the supplier terms improvement initiative.
3	2/9/2007	Wehrle, David	2.6	Analyze the Cockpit & Interiors file of direct contracts eligible for assumption and cure estimates.
3	2/9/2007	Wehrle, David	0.4	Discuss the issues related to the XXX contract assumption case with J. Fetter (Delphi).
3	2/9/2007	Wehrle, David	0.3	Analyze the percentage of APV and working capital improvement potential represented by the list of the top 200 suppliers.
11	2/9/2007	Wehrle, David	0.6	Meet with A. Perry, M Everett (both Delphi) and B. Pickering (Mesirow) to review the Financially Troubled Supplier cases.
3	2/9/2007	Wehrle, David	0.2	Update the weekly motion tracker and contract assumption report and distribute to R. Emanuel and G. Shah (both Delphi).
17	2/9/2007	Weinsten, Mark	1.1	Examine the additional Powertrain data requested including non-recurring charges, product line projections and inventory.
17	2/9/2007	Weinsten, Mark	0.2	Review the Powertrain data request list provided by Cerberus.
17	2/9/2007	Weinsten, Mark	0.3	Meet with D. Williams (Delphi) to discuss the availability of more detailed restructuring data regarding the Powertrain division.

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17	2/9/2007	Weinsten, Mark	0.2	Participate in a call with A. Frankum (FTI) regarding the Cerberus due diligence requests for Powertrain.
17	2/9/2007	Weinsten, Mark	1.3	Meet with PwC, D. Williams (Delphi) and J. Abbott (FTI) to discuss the Cerberus document request for Powertrain and identify the locations of the data and logistics.
17	2/9/2007	Weinsten, Mark	0.6	Discuss the data retrieval system for the Delphi team and review the tracking mechanism for Powertrain data received with J. Abbott (FTI) .
17	2/9/2007	Weinsten, Mark	1.2	Review the Powertrain supplemental balance sheet data provided subsequent to meeting.
17	2/9/2007	Weinsten, Mark	0.4	Participate in a conference call with the PwC team to discuss the revenue data and logistics for the Powertrain revenue teams visit to Europe.
17	2/9/2007	Weinsten, Mark	0.3	Meet with J. Arends (Delphi) to discuss certain priority items requested for Powertrain due diligence.
17	2/9/2007	Weinsten, Mark	0.2	Meet with J. Arends (Delphi) to review the data regarding certain Powertrain joint ventures.
17	2/9/2007	Weinsten, Mark	0.9	Meet with J. Coleman (Delphi) to discuss the Powertrain P/Ls by product line for 2006 and 2007 and the availability of the electronics data.
17	2/9/2007	Weinsten, Mark	0.7	Meet with the PwC team to discuss certain open Powertrain data request items.
17	2/9/2007	Weinsten, Mark	2.8	Review certain Powertrain data regarding the restructuring programs.
17	2/9/2007	Weinsten, Mark	0.1	Meet with J. Arends (Delphi) to discuss the reconciliation of certain items in accounts receivable for Powertrain.
17	2/9/2007	Weinsten, Mark	0.1	Meet with D. Williams (Delphi) to discuss the agenda for an upcoming Powertrain due diligence meeting.
16	2/9/2007	Wu, Christine	1.3	Prepare the Packard detail restructuring program and consolidation schedule by year for 2007-2011.
16	2/9/2007	Wu, Christine	1.0	Prepare the AHG detail restructuring program and consolidation schedule by year for 2007-2011.
17	2/9/2007	Wu, Christine	0.8	Review restructuring data in the Headquarter due diligence package.
5	2/9/2007	Wu, Christine	0.3	Discuss with R. Emanuel (Delphi) and T. Hinton (Delphi) the progress of claim XXX.
16	2/9/2007	Wu, Christine	0.5	Discuss with C. Darby (Delphi) and S. Reinhart (Delphi) the Packard minority interest open items.

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16	2/9/2007	Wu, Christine	0.9	Prepare the Thermal detail restructuring program and consolidation schedule by year for 2007-2011.
16	2/9/2007	Wu, Christine	0.5	Analyze the revised E&S joint venture equity income detail and discuss with M. McDonald (Delphi).
16	2/9/2007	Wu, Christine	0.5	Analyze the 2006 divisional asset impairment schedules and discuss with W. Tilotti (Delphi).
16	2/9/2007	Wu, Christine	0.5	Discuss with B. Bosse (Delphi) 8+4 2006 divisional, headquarters and one-time restructuring costs.
16	2/9/2007	Wu, Christine	0.5	Review and analyze the updated Thermal joint venture minority interest data and update the schedules accordingly.
16	2/9/2007	Wu, Christine	0.7	Prepare the DPSS detail restructuring program and consolidation schedule by year for 2007-2011.
17	2/10/2007	Abbott, Jason	0.6	Discuss certain information requirements for Powertrain with J. Moylan (PwC).
5	2/10/2007	Behnke, Thomas	0.9	Continue to analyze and finalize the claims reports for an upcoming meeting with management.
5	2/10/2007	Behnke, Thomas	0.4	Review various claims requests and objection inquiries and provide comments.
16	2/10/2007	Eisenberg, Randall	1.3	Review the draft E & S analysis on material performance and provide comments.
16	2/10/2007	Frankum, Adrian	0.6	Review and provide comments for the upcoming DTM presentation slides.
16	2/10/2007	Frankum, Adrian	1.0	Participate in a call with S. Salrin (Delphi), J. Pritchett (Delphi) and T. Letchworth (Delphi) to discuss and review the presentation on emergence timing for an upcoming DTM meeting.
16	2/10/2007	Karamanos, Stacy	1.1	Update the Packard overlay template and create related allocation analysis per request by C. Darby (Delphi).
12	2/10/2007	Li, Danny	1.4	Revise intercompany account worksheets to reflect the non-debtor related intercompany activities.
12	2/10/2007	Li, Danny	2.3	Review and revise intercompany account analysis and intercompany worksheets.
12	2/10/2007	Li, Danny	1.7	Revise intercompany account analysis to capture the non-debtor related intercompany activities.
12	2/10/2007	Li, Danny	2.3	Research and analyze cross charge general subaccounts for updating the liquidation analysis model.
12	2/10/2007	Li, Danny	1.6	Rerun intercompany cross charges analysis based on revised data provided by the Company.

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12	2/10/2007	Li, Danny	0.5	Provide intercompany account analysis and worksheets to S. Karamanos (FTI) and R. Fletemeyer (FTI).
12	2/10/2007	Li, Danny	1.8	Review intercompany cross charges worksheet to adjust for cross charge subaccounts.
16	2/10/2007	McDonagh, Timothy	0.7	Update the product business unit model to reflect current treatment of payment of pre-petition payables.
16	2/10/2007	McDonagh, Timothy	0.3	Conform the product business unit model to the specifications of the Rothschild recapitalization model.
7	2/10/2007	Swanson, David	1.9	Continue to review the second half of January 2007 time detail for task code 36.
7	2/10/2007	Swanson, David	2.2	Review the second half of January 2007 time detail for task codes 38 - 44.
7	2/10/2007	Swanson, David	1.7	Incorporate recently received January 2007 time detail into the master file.
17	2/10/2007	Weinsten, Mark	0.3	Discuss the Powertrain due diligence agenda for the upcoming week with C. Chamberland (PwC).
5	2/11/2007	Behnke, Thomas	2.2	Update the claims waterfall and analyze the high priority claims for discrepancies.
99	2/11/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
16	2/11/2007	Crisalli, Paul	2.4	Participate in a call with R. Eisenberg (FTI) and K. Kubly (FTI) regarding the updates to the E&S materials performance presentation.
16	2/11/2007	Crisalli, Paul	0.5	Participate in a call with K. Kubly (FTI) regarding the updates to the E&S material performance presentation.
16	2/11/2007	Crisalli, Paul	0.7	Review R. Eisenberg's (FTI) comments regarding the E&S material performance presentation.
16	2/11/2007	Crisalli, Paul	2.0	Update the E&S material performance presentation.
17	2/11/2007	Cristiano, John	1.1	Examine the PwC preliminary findings and Cerberus request list for Thermal and note key items.
16	2/11/2007	Dana, Steven	1.9	Update the product business unit P&L module for revised PRP overlay.
4	2/11/2007	Eisenberg, Randall	0.2	Prepare correspondence to A. Frankum (FTI) regarding the emergence date change in the SPP.
16	2/11/2007	Eisenberg, Randall	0.7	Review the slides and correspondence regarding the date of emergence reflected in the budget business plan.

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Task Number	Date	Professional	Hours	Activity
16	2/11/2007	Eisenberg, Randall	2.4	Participate in a call with P. Crisalli (FTI) and K. Kuby (FTI) regarding the updates to the E&S materials performance presentation.
11	2/11/2007	Eisenberg, Randall	1.5	Review the revised AIP presentation and provide comments.
16	2/11/2007	Kuby, Kevin	1.6	Prepare for an upcoming conference call regarding the E&S material performance presentation.
16	2/11/2007	Kuby, Kevin	0.5	Participate in a call with P. Crisalli (FTI) regarding the updates to the E&S material performance presentation.
16	2/11/2007	Kuby, Kevin	2.4	Participate in a call with R. Eisenberg (FTI) and P. Crisalli (FTI) regarding the updates to the E&S material performance presentation.
16	2/11/2007	McDonagh, Timothy	0.4	Correspond with M. Stein (Rothschild) regarding the deal aspect updates for the recapitalization.
16	2/11/2007	McDonagh, Timothy	0.5	Update the interest calculations in the product business unit model for a potential change in the emergence date.
7	2/11/2007	Swanson, David	1.4	Continue to review the second half of January 2007 time detail for task code 44.
7	2/11/2007	Swanson, David	1.8	Continue to review the second half of January 2007 time detail for task code 75.
7	2/11/2007	Swanson, David	1.3	Incorporate recently received January 2007 time detail into the master file.
7	2/11/2007	Swanson, David	1.9	Review the second half of January 2007 time detail for task codes 45 - 75.
17	2/11/2007	Weinsten, Mark	1.5	Review the PwC restructuring questions and additional data request related to Powertrain and map to existing files.
17	2/12/2007	Abbott, Jason	0.8	Discuss the restructuring initiatives within the Powertrain division with John Arends (Delphi).
17	2/12/2007	Abbott, Jason	0.8	Work with W. Karner (Delphi) to reconcile the previously provided Powertrain balance sheet with the revised balance sheet.
17	2/12/2007	Abbott, Jason	1.2	Update the Powertrain meeting tracker with certain updates provided by J. Coleman (Delphi) and J. Arends (Delphi).
17	2/12/2007	Abbott, Jason	1.3	Examine the Powertrain after period accounting entries with B. Hoeppner (Delphi) and update accordingly.
17	2/12/2007	Abbott, Jason	0.4	Review the Famar Joint Venture financial summary document for Powertrain and post to SharePoint.

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17	2/12/2007	Abbott, Jason	0.9	Discuss the availability of bridges by product business unit and by product line for the Powertrain division with J. Coleman (Delphi).
17	2/12/2007	Abbott, Jason	0.8	Update the PwC document request tracker for the Powertrain division and review certain open items.
17	2/12/2007	Abbott, Jason	0.6	Discuss the workplan for the Powertrain division and certain PwC open items with M. Weinsten (FTI).
17	2/12/2007	Abbott, Jason	1.3	Post the files requested by PwC and correspond with PwC regarding the location of the files for the Powertrain division.
99	2/12/2007	Beal, Brandon	4.0	Travel from San Francisco, CA to Detroit, MI.
5	2/12/2007	Behnke, Thomas	0.4	Review the list of claims on Omnibus objection eight that were removed from prior objections.
5	2/12/2007	Behnke, Thomas	1.7	Review and prepare the various claim objection exhibits including unions, Tremont order and omnibus Eight and Nine.
5	2/12/2007	Behnke, Thomas	0.4	Correspond with J. Triana (FTI) regarding the objection exhibits for OMNI's Eight and Nine and other related items.
5	2/12/2007	Behnke, Thomas	1.0	Examine the exhibits for union claim order and union claims that remain pending in omnibus four.
5	2/12/2007	Behnke, Thomas	0.2	Discuss the union stipulation for duplicate claims with J. Wharton (Skadden).
5	2/12/2007	Behnke, Thomas	0.4	Meet with D. Unrue and J. DeLuca (both Delphi) to discuss the detail claim extracts regarding an upcoming meeting with management.
5	2/12/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) regarding the progress of objections.
5	2/12/2007	Behnke, Thomas	1.9	Analyze the claims population in preparation for an upcoming claims progress meeting with management.
5	2/12/2007	Behnke, Thomas	1.3	Follow-up on various claims exhibits including the Omnibus three and four order exhibits.
5	2/12/2007	Behnke, Thomas	0.8	Analyze the unmatched schedules for the liquidation analysis.
5	2/12/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) regarding the objection exhibits.
5	2/12/2007	Behnke, Thomas	1.1	Participate in a claims review and strategy session with representatives from Delphi, Skadden and FTI.
5	2/12/2007	Behnke, Thomas	0.4	Correspond with E. McKeighan (FTI) regarding the Omnibus eight and nine tasks.

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5	2/12/2007	Behnke, Thomas	0.4	Discuss the progress of the eighth and ninth Omnibus objections with J. Triana (FTI) and E. McKeighan (FTI).
10	2/12/2007	Clayburgh, Peter	0.3	Review analysis of industry conditions.
99	2/12/2007	Concannon, Joseph	9.0	Travel from Pittsburgh, PA to Wuppertal, Germany.
17	2/12/2007	Concannon, Joseph	0.6	Create a due diligence log to track certain items received in conjunction with PwC's Packard Europe due diligence efforts.
17	2/12/2007	Concannon, Joseph	0.9	Review the Packard Europe due diligence items provided to PwC.
16	2/12/2007	Crisalli, Paul	0.8	Participate in a call with R. Eisenberg (FTI), K. Kuby (FTI), J. Owens (Delphi), R. Jobe (Delphi), T. Richards (Delphi), D. Poppas (Delphi), J. Griffin (Delphi), S. Uppal (Delphi) regarding the E&S material performance.
17	2/12/2007	Crisalli, Paul	0.8	Review the new postings to SharePoint that pertain to the PwC E&S division due diligence.
17	2/12/2007	Crisalli, Paul	0.3	Meet with R. Jobe (Delphi) regarding certain open items related to the PwC information requests regarding the E&S division.
17	2/12/2007	Crisalli, Paul	0.5	Participate in a call with C. LeBeau (Delphi), M. McWhorter (Delphi) and L. Denny (Delphi) regarding the progress updates related to the PwC E&S division information request open items.
17	2/12/2007	Crisalli, Paul	0.6	Develop the Project Blue information request tracker per request from Cerberus.
17	2/12/2007	Crisalli, Paul	1.7	Review the SharePoint website reconciling the Project Blue due diligence information request with the PwC information requested.
99	2/12/2007	Crisalli, Paul	3.0	Travel from New York, NY to Kokomo, IN.
16	2/12/2007	Crisalli, Paul	0.9	Develop an example year-over-year performance impact chart per request by R. Eisenberg (FTI).
17	2/12/2007	Cristiano, John	0.5	Discuss the Thermal due diligence request list from the investor group and correspond with L. Severson (Delphi).
99	2/12/2007	Cristiano, John	3.0	Travel to Detroit, MI from New York, NY.
17	2/12/2007	Cristiano, John	0.8	Participate in a call with A. Frankum (FTI), L. Severson (Delphi), and S. Harris (Delphi) to discuss Delphi's reconciliation process for requests from PwC and Cerberus regarding the Thermal division.
17	2/12/2007	Cristiano, John	0.5	Discuss the timing of the Thermal report drafts from the PwC revenue due diligence team with S. Sexton (PwC).

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17	2/12/2007	Cristiano, John	2.6	Analyze the Thermal open requests lists and meeting requests related to the updated tracker.
17	2/12/2007	Cristiano, John	1.2	Discuss the available data related to Thermal corporate allocations and divisional expenses with R. Krawczyk (PwC), and L. Sullivan (PwC).
17	2/12/2007	Cristiano, John	0.4	Review certain open Thermal requests with S. Sexton (PwC) and N. Sweeney (Delphi).
17	2/12/2007	Cristiano, John	1.7	Review and discuss the Cerberus request for financial data related to Thermal and executive meetings with L. Severson (Delphi).
17	2/12/2007	Cristiano, John	0.6	Meet with J. Heiman (Delphi) to discuss the progress of the Thermal revenue requests and updates from meetings held with PwC.
16	2/12/2007	Dana, Steven	2.4	Prepare a schedule comparing the Delphi high-level divisional overlay to the detailed product business unit P&L module walks by division.
16	2/12/2007	Dana, Steven	2.8	Revise memos in the product business unit P&L module in order to resolve variances from the reconciliation of the Company model compared to the product business unit P&L module.
99	2/12/2007	Dana, Steven	3.0	Travel from Newark, NJ to Detroit, MI.
16	2/12/2007	Dana, Steven	0.6	Update the restructuring walk for the Debtor and Non-Debtor modifications.
16	2/12/2007	Dana, Steven	0.8	Update the Continuing and Non-Continuing Performance Improvement divisional templates with the Packard division revision.
16	2/12/2007	Dana, Steven	0.4	Update the restructuring walk for the Continuing and Non-Continuing changes.
16	2/12/2007	Dana, Steven	0.6	Update the Debtor and Non-Debtor Performance Improvement divisional templates with the Packard division revision.
16	2/12/2007	Eisenberg, Randall	0.7	Review materials in preparation for the DTM.
99	2/12/2007	Eisenberg, Randall	3.0	Travel to New York, NY from Detroit, MI.
99	2/12/2007	Eisenberg, Randall	3.0	Travel to Detroit, MI from New York, NY.
5	2/12/2007	Eisenberg, Randall	1.1	Participate in a claims review and strategy session with representatives from Delphi, Skadden and FTI.
16	2/12/2007	Eisenberg, Randall	2.9	Participate in the DTM.

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16	2/12/2007	Eisenberg, Randall	0.8	Participate in a call with K. Kuby (FTI), P. Crisalli (FTI), J. Owens (Delphi), R. Jobe (Delphi), T. Richards (Delphi), D. Poppas (Delphi), J. Griffin (Delphi), and S. Uppal (Delphi) regarding the E&S material performance projections.
16	2/12/2007	Eisenberg, Randall	0.7	Meet with K. Kuby (FTI) regarding the revision to the E & S materials performance presentation.
11	2/12/2007	Eisenberg, Randall	0.2	Review the revised draft of the AIP presentation and discuss with T. Lewis (Delphi).
10	2/12/2007	Eisenberg, Randall	0.7	Participate in a labor strategy session with representatives from O'Melveny, Skadden, Rothschild & Delphi.
3	2/12/2007	Eisenberg, Randall	0.5	Meet with K. Kuby (FTI), J. Sheehan (Delphi) and D. Blackburn (Delphi) regarding the vendor terms extension program.
16	2/12/2007	Emrikian, Armen	1.5	Review and provide comments regarding the draft DTM presentation.
16	2/12/2007	Emrikian, Armen	0.7	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Whitfield, S. Pflieger (all Delphi) and S. Karamanos (FTI) regarding the inputs needed to update the overlays.
99	2/12/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	2/12/2007	Emrikian, Armen	1.1	Update the template to compare the Company pension / OPEB overlays to the preliminary product business unit P&L module outputs.
16	2/12/2007	Emrikian, Armen	1.3	Review the preliminary 2006 actual divisional and regional balance sheets and compare working capital positions vs. the 2006 year-end forecast in the consolidation module.
16	2/12/2007	Emrikian, Armen	0.7	Review the credit statistics page from the Consolidation module.
16	2/12/2007	Emrikian, Armen	0.6	Meet with A. Frankum (FTI) to discuss model balance sheet outputs.
16	2/12/2007	Emrikian, Armen	0.8	Review the new pension / OPEB inputs and calculate the expense variances vs. the Divisional budget business plan inputs.
16	2/12/2007	Emrikian, Armen	1.9	Review the draft product business unit P&L module outputs and the Company divisional compilations.
11	2/12/2007	Fletemeyer, Ryan	0.5	Participate in a call with B. Pickering (Mesirow), E. Sartori (Mesirow), J. Whitson (Delphi) and B. Sparks (Delphi) to discuss Federal income taxes.
10	2/12/2007	Fletemeyer, Ryan	1.0	Discuss the updated Warren plant projections with A. Makroglou (Delphi), G. Siddall (Delphi) and J. Guglielmo (FTI).
99	2/12/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.

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19	2/12/2007	Fletemeyer, Ryan	0.7	Review the XXX setoff accounts receivable reconciliation and request supporting documents from B. Turner (Delphi).
19	2/12/2007	Fletemeyer, Ryan	1.1	Examine the XXX setoff accounts payable reconciliation and request supporting documents from C. Comerford (Delphi).
19	2/12/2007	Fletemeyer, Ryan	0.4	Discuss the XXX setoff claim and setoff approvals with C. Comerford (Delphi).
19	2/12/2007	Fletemeyer, Ryan	0.4	Discuss the XXX and XXX setoff issues with A. Winchell (XXX).
11	2/12/2007	Fletemeyer, Ryan	0.5	Prepare the XXX setoff package and send to B. Pickering (Mesirow).
11	2/12/2007	Fletemeyer, Ryan	0.3	Review the revised copy of the January 31, 2007 Lift Stay Order monthly report and send to B. Pickering (Mesirow).
11	2/12/2007	Fletemeyer, Ryan	0.3	Revise the January 31, 2007 Quarterly Settlement Procedures Order report for the UCC and send to B. Pickering (Mesirow).
12	2/12/2007	Fletemeyer, Ryan	0.3	Examine the December 2006 updates to the Hypothetical Liquidation Analysis and note items for follow-up.
17	2/12/2007	Frankum, Adrian	1.1	Participate in meeting with S. Sheehan (Delphi), S. Salrin (Delphi), M. Williams (Delphi), P. Smidt (PwC) and C. Wittmer (PwC) to discuss issues and outstanding items relating to the PwC diligence work at the divisions.
17	2/12/2007	Frankum, Adrian	0.2	Draft correspondence to M. Weinstein (FTI) regarding diligence questions at Powertrain.
99	2/12/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
17	2/12/2007	Frankum, Adrian	0.8	Participate in a call with J. Cristiano (FTI), L. Severson (Delphi), and S. Harris (Delphi) to discuss Delphi's reconciliation process for requests from PwC and Cerberus regarding the Thermal division.
16	2/12/2007	Frankum, Adrian	0.6	Meet with A. Emrikian (FTI) to discuss model balance sheet outputs.
12	2/12/2007	Frankum, Adrian	1.7	Meet with B. Sax, F. Kuplicki, S. Salrin (all Delphi), L. Hassel (Groom), K. Williams (W&W) and J. Guglielmo (FTI) regarding the benefit guarantee items for the Hypothetical Liquidation analysis.
17	2/12/2007	Frankum, Adrian	0.7	Prepare for PwC diligence progress review session.
5	2/12/2007	Gildersleeve, Ryan	0.7	Modify the claim progress for eighth and ninth objection per request by D. Unrue (Delphi).
5	2/12/2007	Gildersleeve, Ryan	1.2	Create a modified mailing file for claims subject to modification on the ninth Omnibus objection.

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5	2/12/2007	Gildersleeve, Ryan	0.4	Correspond with D. Unrue (Delphi) regarding the claim analyst assignment in the CMSi.
5	2/12/2007	Gildersleeve, Ryan	0.4	Prepare the eighth and ninth Omnibus objection exhibits with J. Triana (FTI).
12	2/12/2007	Guglielmo, James	1.7	Meet with B. Sax, F. Kuplicki, S. Salrin (all Delphi), L. Hassel (Groom), A. Frankum (FTI) and K. Williams (W&W) regarding the benefit guarantee items for the Hypothetical Liquidation analysis.
4	2/12/2007	Guglielmo, James	1.0	Examine the 3Q06 filing and note key items.
11	2/12/2007	Guglielmo, James	0.8	Review and provide comments to the draft Settlement Procedures and Lift Stay reports to the UCC.
11	2/12/2007	Guglielmo, James	0.9	Review and provide final comments regarding the AIP presentations for the UCC subcommittee.
10	2/12/2007	Guglielmo, James	1.0	Discuss the updated Warren plant projections with A. Makroglou (Delphi), G. Siddall (Delphi) and R. Fletemeyer (FTI).
10	2/12/2007	Guglielmo, James	1.0	Participate in a call with K. Loreto (Delphi) to discuss the IUE and benefit calculations.
99	2/12/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
7	2/12/2007	Johnston, Cheryl	0.4	Format the recently received December time detail.
7	2/12/2007	Johnston, Cheryl	0.7	Prepare and review the 2/1/07 - 2/12/07 fee working file for all four Delphi matters.
7	2/12/2007	Johnston, Cheryl	0.7	Download and format recently received December time detail.
7	2/12/2007	Johnston, Cheryl	0.5	Consolidate all time detail and prepare the consolidated pivot tables summarizing all hours and fees.
7	2/12/2007	Johnston, Cheryl	0.6	Prepare the summary data for each task code.
7	2/12/2007	Johnston, Cheryl	3.0	Review and address certain internal billing matters related to the December fee statement.
12	2/12/2007	Karamanos, Stacy	2.7	Review the updated Hypothetical Liquidation analysis and prepare supporting documentation.
16	2/12/2007	Karamanos, Stacy	0.6	Participate in a discussion with J. Pritchett (Delphi) regarding the next steps in the preparation of the budget business plan and DTM presentation.
16	2/12/2007	Karamanos, Stacy	1.4	Review the most recent model outputs per request by J. Pritchett (Delphi) for the purposes of updating the DTM presentation slides.

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99	2/12/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	2/12/2007	Karamanos, Stacy	0.7	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Whitfield, S. Pflieger (all Delphi) and A. Emrikian (FTI) regarding the inputs needed to update the overlays.
16	2/12/2007	Karamanos, Stacy	1.2	Review and reflect all feedback from Packard into the overlay file for the budget business plan model.
12	2/12/2007	Karamanos, Stacy	1.1	Review and research the intercompany and set off for the purposes of updating the Hypothetical Liquidation analysis.
12	2/12/2007	Karamanos, Stacy	0.6	Review and incorporate set offs into the Hypothetical Liquidation analysis model update.
16	2/12/2007	Karamanos, Stacy	0.3	Correspond with C. Wu (FTI) regarding the minority interest and equity income compilation exercise for the purpose of reconciling to the budget business plan model outputs.
16	2/12/2007	Karamanos, Stacy	0.6	Follow up with S. Reinhart (Delphi) regarding the Packard overlay budget business plan file.
3	2/12/2007	Kuby, Kevin	0.5	Meet with R. Eisenberg (FTI), J. Sheehan (Delphi) and D. Blackburn (Delphi) regarding the vendor terms extension program.
99	2/12/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
3	2/12/2007	Kuby, Kevin	0.3	Correspond with D. Unrue (Delphi) regarding the treatment of the allied contracts identified in the Steering assumable contract listing.
3	2/12/2007	Kuby, Kevin	0.5	Meet with D. Blackburn, G. Shah, R. Emanuel (all Delphi) and D. Wehrle (FTI) to discuss the terms improvement initiative, the assumable contract and cure estimation process and pending Global Supply Management tasks.
3	2/12/2007	Kuby, Kevin	0.4	Examine the script material related to the events that transpire in bankruptcy proceedings.
3	2/12/2007	Kuby, Kevin	0.5	Discuss with D. Blackburn (Delphi) the progress of Delphi's development of the terms improvement database.
16	2/12/2007	Kuby, Kevin	1.1	Review the financial projections related to E&S and correspond with J. Griffin (Delphi) regarding certain elements of the material performance.
16	2/12/2007	Kuby, Kevin	0.8	Develop the Ch. 11 year-over-year incremental price-to-price E&S performance analysis.
16	2/12/2007	Kuby, Kevin	0.8	Participate in a call with R. Eisenberg (FTI), P. Crisalli (FTI), J. Owens (Delphi), R. Jobe (Delphi), T. Richards (Delphi), D. Poppas (Delphi), J. Griffin (Delphi) and S. Uppal (Delphi) and regarding E&S material performance projections.

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16	2/12/2007	Kuby, Kevin	0.7	Meet with R. Eisenberg (FTI) regarding the revision to the E & S materials performance presentation.
3	2/12/2007	Kuby, Kevin	0.4	Discuss with G. Shah (Delphi) the potential impact of the emergence activities on the GSM.
12	2/12/2007	Li, Danny	0.3	Examine the intercompany notes payable and receivable balances between DAS LLC and MobileAria.
12	2/12/2007	Li, Danny	0.3	Obtain intercompany cross charge account information from the Company for updating the Hypothetical Liquidation analysis model.
16	2/12/2007	McDonagh, Timothy	2.4	Update the product business unit model to include a recapitalization page.
16	2/12/2007	McDonagh, Timothy	0.8	Update the product business unit model for the GM pension service reimbursement.
16	2/12/2007	McDonagh, Timothy	0.4	Update the product business unit model to modify interest calculations and note key items.
16	2/12/2007	McDonagh, Timothy	0.6	Reconcile the performance calculation in the product business unit model to a performance calculation maintained by B. Bosse (Delphi).
16	2/12/2007	McDonagh, Timothy	0.9	Agree the product business unit model and product business unit P&L model and note items for follow-up.
16	2/12/2007	McDonagh, Timothy	1.2	Further develop section of the product business unit model relating to the OPEB flowback receivables and the pension prepaid asset.
5	2/12/2007	McKeighan, Erin	0.2	Remove XXX claim from the exhibit and open for further work per request by C. Michels (Delphi).
5	2/12/2007	McKeighan, Erin	1.7	Update the estimates in the CMSi database.
5	2/12/2007	McKeighan, Erin	2.0	Create the Omnibus 9 mail file for KCC to noticed claimants.
5	2/12/2007	McKeighan, Erin	0.4	Discuss the progress of the eighth and ninth Omnibus objections with T. Behnke (FTI) and J. Triana (FTI).
5	2/12/2007	McKeighan, Erin	0.2	Examine and update the exhibit mail files for KCC.
5	2/12/2007	McKeighan, Erin	0.5	Run program to create omnibus objection 9 exhibits to file with the court.
5	2/12/2007	McKeighan, Erin	1.8	Create the Omnibus 8 mail file for KCC to noticed claimants.
12	2/12/2007	Meyers, Glenn	2.5	Develop additional presentation slides related to the valuation of the affirmative damages claim for XXX, based on comments from counsel.

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12	2/12/2007	Meyers, Glenn	2.3	Conduct follow-up research and analysis related to valuation of affirmative damages claim for allegedly excessive price-downs, based on comments of counsel.
12	2/12/2007	Meyers, Glenn	1.3	Examine the calculations and source data related to the alternative valuation of affirmative damages claim for XXX, based on comments from counsel.
7	2/12/2007	O'Neill, John	0.9	Prepare and format the February fee working file.
7	2/12/2007	O'Neill, John	1.0	Review the fee statement process materials per request by D. Swanson (FTI).
16	2/12/2007	Quentin, Michele	2.6	Prepare a presentation related to corporate allocated costs.
99	2/12/2007	Quentin, Michele	2.0	Travel from Chicago, IL to Detroit, MI.
3	2/12/2007	Stevning, Johnny	2.4	Working session to include specific assumable POs to the Interiors division population that were previously excluded.
7	2/12/2007	Swanson, David	1.6	Incorporate recently received January 2007 time detail into the master file.
7	2/12/2007	Swanson, David	1.7	Continue to review the second half of January 2007 time detail for task codes 80 - 89.
7	2/12/2007	Swanson, David	2.3	Review the second half of January 2007 time detail for task code 77.
7	2/12/2007	Swanson, David	1.7	Continue to review the second half of January 2007 time detail for task code 77.
7	2/12/2007	Swanson, David	1.9	Review the second half of January 2007 time detail for task codes 80 - 89.
10	2/12/2007	Tolocka, Eric	2.0	Read analyst reports for XXX.
5	2/12/2007	Triana, Jennifer	0.3	Verify that all claims have been filed on the appropriate exhibit for the eighth and ninth Omnibus objections.
5	2/12/2007	Triana, Jennifer	1.2	Update and revise the Union claims on the fourth omnibus objection per changes received from L. Diaz (Skadden) per request by T. Behnke (FTI).
5	2/12/2007	Triana, Jennifer	0.2	Create an extract of all claims filed on the eighth and ninth Omnibus objection and remove them from previous objections for analysis purposes per request by T. Behnke (FTI).
5	2/12/2007	Triana, Jennifer	0.4	Discuss the progress of the eighth and ninth Omnibus objections with T. Behnke (FTI) and E. McKeighan (FTI).
5	2/12/2007	Triana, Jennifer	1.3	Update and prepare the 275 union claims' fourth omnibus objection per request by T. Behnke (FTI).

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Task Number	Date	Professional	Hours	Activity
5	2/12/2007	Triana, Jennifer	0.3	Create an extract of all claims filed on the sixth Omnibus objection where the child claim was filed after the parent match claim per request by T. Behnke (FTI).
5	2/12/2007	Triana, Jennifer	0.7	Create an extract of all counts and reason codes for the claims objected to on the ninth Omnibus objection per request by T. Behnke (FTI).
5	2/12/2007	Triana, Jennifer	0.4	Prepare the eighth and ninth Omnibus objection exhibits with R. Gildersleeve (FTI).
5	2/12/2007	Triana, Jennifer	0.6	Prepare the eighth Omnibus objection exhibits for purpose of insuring all appropriate claims are being objected to correctly.
5	2/12/2007	Triana, Jennifer	0.6	Review the docketing report to ensure all items documented by Delphi analysts pertain to KCC.
5	2/12/2007	Triana, Jennifer	2.0	Update and adjourn the 67 Tremont claims on the third Omnibus objection due to the vacation of the claims, per request by T. Behnke (FTI).
99	2/12/2007	Wahl, Dustin	2.0	Travel from Newark, NJ to Cleveland, OH.
17	2/12/2007	Wahl, Dustin	2.1	Review the Cerberus Packard request list with N. Eastman (PwC), M. Flakne (PwC) and S. Reinhart (Delphi).
3	2/12/2007	Wehrle, David	0.3	Correspond with S. James (Delphi) regarding the assumable contract identification process.
99	2/12/2007	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
3	2/12/2007	Wehrle, David	0.5	Meet with D. Blackburn, G. Shah, R. Emanuel (all Delphi) and K. Kuby (FTI) to discuss the terms improvement initiative, the assumable contract and cure estimation process and pending Global Supply Management tasks.
3	2/12/2007	Wehrle, David	0.9	Analyze the Cockpit & Interiors Indirect contracts eligible for assumption and note key items.
3	2/12/2007	Wehrle, David	1.6	Analyze the Cockpit & Interiors Direct Contract files and criteria used to identify contracts still eligible for assumption.
3	2/12/2007	Wehrle, David	1.8	Review the file to be used by buyers to update the E&C Division expiring contract tracking file with G. Shah (Delphi) and distribute to the buyers with instructions.
3	2/12/2007	Wehrle, David	1.1	Review the payment terms database and tracking tool with E. Mink (Delphi) and discuss the reporting requirements, additional data fields and entry methods.
3	2/12/2007	Wehrle, David	0.7	Discuss with S. Ward (Delphi) the payment terms and APV data for the indirect suppliers.

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3	2/12/2007	Wehrle, David	0.6	Discuss with G. Shah (Delphi) the staffing requirements and potential replacements for Delphi individuals.
3	2/12/2007	Wehrle, David	0.3	Correspond with C. Miller (Delphi) regarding the responses to the distribution of terms deviations between the contract assumption agreement terms and contract terms.
17	2/12/2007	Weinsten, Mark	0.4	Meet with the PwC team to discuss the overlays and the desire to push down to Powertrain product lines.
17	2/12/2007	Weinsten, Mark	1.3	Review the Powertrain product line P&L's for various years and compare to the aggregate data.
17	2/12/2007	Weinsten, Mark	1.1	Review the Powertrain restructuring program detail and reconcile the different schedules.
17	2/12/2007	Weinsten, Mark	0.5	Participate on a call with the PwC revenue team to discuss an upcoming visit to Powertrain's Luxembourg location.
17	2/12/2007	Weinsten, Mark	0.5	Meet with the PwC team to review the progress of Powertrain data provided pursuant to the data request and highlight open items.
17	2/12/2007	Weinsten, Mark	0.8	Meet with J. Arends (Delphi) to discuss the calculation of restructuring expenses and savings by product line by product business unit for Powertrain.
17	2/12/2007	Weinsten, Mark	0.3	Meet with C. Chamberland (PwC) to clarify certain questions regarding additional data requests related to the Powertrain division.
17	2/12/2007	Weinsten, Mark	0.3	Prepare the calculation of the working capital metrics related to certain items on the Powertrain due diligence request list.
17	2/12/2007	Weinsten, Mark	0.2	Discuss the personnel required for an upcoming PwC Powertrain revenue meeting with D. Williams (Delphi).
17	2/12/2007	Weinsten, Mark	0.7	Review and update the Powertrain due diligence workplan.
17	2/12/2007	Weinsten, Mark	0.6	Discuss the workplan for the Powertrain division and certain PwC open items with J. Abbott (FTI).
17	2/12/2007	Weinsten, Mark	0.3	Review the Cerberus workplan for Powertrain and note key items.
17	2/12/2007	Weinsten, Mark	0.3	Meet with J. Arends (Delphi) to prioritize the sequence of addressing Powertrain's open items.
17	2/12/2007	Weinsten, Mark	0.2	Review the analysis of one time, non-recurring items for the Powertrain division and provide comments.
17	2/12/2007	Weinsten, Mark	0.4	Meet with J. Arends (Delphi) regarding the feasibility of pushing certain overlays to Powertrain product lines.

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16	2/12/2007	Wu, Christine	0.8	Review and analyze the divisional minority interest and equity income schedules and prepare the outstanding items schedule.
99	2/12/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	2/12/2007	Wu, Christine	0.4	Discuss with T. Hinton (Delphi) the amended supplier summary preparation and next steps for claim XXX.
17	2/12/2007	Wu, Christine	0.6	Review and update the restructuring due diligence package.
16	2/12/2007	Wu, Christine	0.8	Review the updated E&S joint venture equity income detail and update the schedules accordingly.
16	2/12/2007	Wu, Christine	0.6	Review the updated Packard joint venture equity income detail and update the schedules accordingly.
16	2/12/2007	Wu, Christine	2.2	Analyze the divisional restructuring programs by region and prepare the draft schedule of quarterly program detail.
16	2/12/2007	Wu, Christine	0.7	Review the joint venture information from the legal due diligence and reconcile with the minority interest and equity income due diligence package.
17	2/13/2007	Abbott, Jason	0.7	Review the Catalyst restructuring detail for the Powertrain division and post to SharePoint.
17	2/13/2007	Abbott, Jason	0.6	Participate in a conference call with P. Crisalli, J. Cristiano, A. Frankum and M. Weinsten (all FTI) to discuss divisional due diligence issues and planning.
17	2/13/2007	Abbott, Jason	1.0	Discuss the Powertrain balance sheet with S. Alvi (PwC) and B. Laschinski (PwC).
17	2/13/2007	Abbott, Jason	0.9	Meet with S. Alvi (PwC) to review the Powertrain open items for the income statement and balance sheet.
17	2/13/2007	Abbott, Jason	0.8	Review the Diesel product business unit manufacturing economics sent by P. Senecal (Delphi) for Powertrain due diligence purposes.
17	2/13/2007	Abbott, Jason	0.8	Discuss the follow-up balance sheet questions provided by PwC for the Powertrain division with B. Hoepfner (Delphi).
17	2/13/2007	Abbott, Jason	0.7	Meet with J. Arends (Delphi), C. Chamberland (PwC), J. Moylan (PwC), M. Stone (PwC) and M. Weinsten (FTI) to discuss the plant detail and pushing down of overlays to Powertrain plants.
17	2/13/2007	Abbott, Jason	0.9	Review the fuel handling restructuring items for the Powertrain division with J. Arends (Delphi) and post the related documents to SharePoint.

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17	2/13/2007	Abbott, Jason	1.8	Discuss the availability of the carved out Powertrain balance sheets for 2006 and monthly differences between pre-August and post-August with J. Arends (Delphi) and W. Karner (Delphi).
16	2/13/2007	Beal, Brandon	1.3	Analyze all other costs for GM current contribution analysis and note items for follow-up.
16	2/13/2007	Beal, Brandon	2.2	Prepare the supporting documentation for the GM contribution analysis.
16	2/13/2007	Beal, Brandon	3.6	Prepare an analysis of the pension and employee related costs in support of the current GM contribution analysis.
16	2/13/2007	Beal, Brandon	1.1	Review and agree balance sheet and cashflow statement from the current model outputs.
5	2/13/2007	Behnke, Thomas	0.3	Correspond with J. Triana (FTI) regarding the finalization of the objection exhibits and mail files.
5	2/13/2007	Behnke, Thomas	0.4	Correspond with E. McKeighan (FTI) regarding the objection mail files.
5	2/13/2007	Behnke, Thomas	0.3	Discuss the additional breakout of certain human resource claims in the CMSi with J. DeLuca (Delphi).
5	2/13/2007	Behnke, Thomas	1.3	Perform due diligence on a certain sample of claims and modify the exhibit for Omnibus objection nine.
5	2/13/2007	Behnke, Thomas	0.4	Research inquiry regarding the union claims to be stipulated.
5	2/13/2007	Behnke, Thomas	1.6	Review and verify the mail files for Omnibus objections eight and nine.
5	2/13/2007	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve (FTI) regarding the objection due diligence.
5	2/13/2007	Behnke, Thomas	0.3	Correspond with R. Gildersleeve (FTI) regarding certain objection changes.
5	2/13/2007	Behnke, Thomas	0.2	Prepare correspondence to J. Triana (FTI) regarding the processing of the objection changes.
12	2/13/2007	Behnke, Thomas	0.5	Review the Hypothetical Liquidation analysis files and update reports accordingly.
5	2/13/2007	Behnke, Thomas	0.5	Examine the claims adjoined on Omnibus objection four and note key items.
5	2/13/2007	Behnke, Thomas	0.7	Update and verify the proper reporting of objection counts.
5	2/13/2007	Behnke, Thomas	0.5	Follow-up on a request for the lists of pending claims on objections three and seven.

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5	2/13/2007	Behnke, Thomas	1.3	Finalize Omnibus objections eight and nine and draft notes regarding the mail files explanations.
5	2/13/2007	Behnke, Thomas	1.3	Verify Omnibus objection nine, modify exhibits, mail file and the exhibit of debtors subject to modify exhibit D.
5	2/13/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding the progress of objections.
5	2/13/2007	Behnke, Thomas	0.2	Participate in a call with J. Wharton (Skadden) regarding the union claims and stipulation.
5	2/13/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) regarding the progress of the objection exhibits for hearings and new objections.
17	2/13/2007	Concannon, Joseph	1.4	Prepare a list of the new due diligence requests for Packard received from PwC and send to the Company and PwC.
17	2/13/2007	Concannon, Joseph	2.4	Meet with V. Fagard (Delphi), D. Maslanek (Delphi), N. Eastman (PwC), P. Kelley (PwC) and J. Rayburn (PwC) to discuss general questions related to Packard's European operations.
17	2/13/2007	Concannon, Joseph	2.6	Continue to meet with V. Fagard (Delphi), D. Maslanek (Delphi), N. Eastman (PwC), P. Kelley (PwC) and J. Rayburn (PwC) to discuss detailed questions related to Packard's European balance sheet and income statement.
17	2/13/2007	Concannon, Joseph	1.3	Meet with V. Fagard (Delphi), D. Maslanek (Delphi), K. Ninajova (Delphi), N. Eastman (PwC), P. Kelley (PwC) and J. Rayburn (PwC) to discuss detailed questions related to Packard's European balance sheet and income statement.
17	2/13/2007	Concannon, Joseph	2.8	Meet with V. Fagard (Delphi), D. Maslanek (Delphi), N. Eastman (PwC), P. Kelley (PwC) and J. Rayburn (PwC) to discuss detailed questions related to Packard's European balance sheet and income statement.
17	2/13/2007	Crisalli, Paul	0.6	Participate in a conference call with A. Frankum, J. Cristiano, J. Abbott and M. Weinsten (all FTI) to discuss divisional diligence issues and planning.
17	2/13/2007	Crisalli, Paul	0.6	Meet with M. McDonald (Delphi), R. Jobe (Delphi), S. Uppal (Delphi), M. Beckett (Delphi) and A. Jackson (Delphi) regarding the E&S progress update and PwC/Cerberus information requests.
17	2/13/2007	Crisalli, Paul	0.4	Correspond with M. McWhorter (Delphi), C. LeBeau (Delphi) and S. Uppal (Delphi) regarding the PwC open items pertaining to the E&S division.

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17	2/13/2007	Crisalli, Paul	0.4	Review the files posted to SharePoint and reconcile the PwC and Cerberus information requests as they pertain to the E&S division.
17	2/13/2007	Crisalli, Paul	1.7	Analyze the E&S material performance historical amounts and the budget business plan projections.
17	2/13/2007	Crisalli, Paul	0.3	Participate in a call with J. Griffin (Delphi) regarding the reconciliation of accounting versus GSM material performance pertaining to the E&S division.
16	2/13/2007	Crisalli, Paul	0.4	Analyze the historical material expense and performance per accounting versus GSM amounts.
16	2/13/2007	Crisalli, Paul	3.4	Discuss with K. Kuby (FTI) the development of certain analyses and review information related to the E&S material performance.
17	2/13/2007	Crisalli, Paul	0.4	Meet with R. Jobe (Delphi) regarding the PwC open items and materials performance regarding the E&S division.
17	2/13/2007	Crisalli, Paul	0.3	Correspond with L. Le (PwC) regarding the files posted on SharePoint for the due diligence and Cerberus information request pertain to the E&S division.
17	2/13/2007	Cristiano, John	1.5	Discuss the walk for Thermal from 2006 8+4 to 2006 actuals to 2007 with L. Severson (Delphi) and D. Pelosi (PwC).
17	2/13/2007	Cristiano, John	0.5	Discuss the Cerberus request list related to Thermal with B. Kelly (PwC).
17	2/13/2007	Cristiano, John	0.7	Discuss the new procedures for dealing with the Cerberus request list related to Thermal with S. Harris (Delphi) and L. Severson (Delphi).
17	2/13/2007	Cristiano, John	0.2	Correspond with B. Kelly (PwC) regarding the Cerberus request list related to Thermal.
17	2/13/2007	Cristiano, John	0.3	Create a project request tracker for certain Cerberus items related to Thermal.
17	2/13/2007	Cristiano, John	1.2	Discuss the Thermal report responses and 2006 closing adjustments with M. Madak (Delphi).
17	2/13/2007	Cristiano, John	0.9	Discuss rationale for Thermal's European footprint with M. Madak (Delphi), L. Severson (Delphi), L. Sullivan (PwC) and R. Krawczyk (PwC).
17	2/13/2007	Cristiano, John	1.8	Update the Cerberus request list related to Thermal with recent items posted to the dataroom.
17	2/13/2007	Cristiano, John	0.4	Participate in a call with S. Harris (Delphi) to discuss the progress of the Thermal due diligence efforts.
17	2/13/2007	Cristiano, John	1.2	Discuss certain Cerberus and PwC coordination items with L. Severson (Delphi) related to Thermal.

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17	2/13/2007	Cristiano, John	0.6	Participate in a conference call with P. Crisalli, A. Frankum, J. Abbott and M. Weinsten (all FTI) to discuss divisional diligence issues and planning.
17	2/13/2007	Cristiano, John	1.1	Discuss the Thermal corporate allocations with L. Severson (Delphi) and R. Krawczyk (PwC).
17	2/13/2007	Cristiano, John	0.4	Discuss the data holes in the analysis of Thermal plant closings versus new low-cost plants with L. Sullivan (PwC).
17	2/13/2007	Cristiano, John	1.0	Discuss the Cerberus requests related to Thermal and the progress of the PwC engagement as well as staffing with L. Severson (Delphi).
16	2/13/2007	Dana, Steven	1.8	Update the product business unit P&L module and prepare a full set of product business unit P&L outputs for distribution to E. Emrikian (FTI).
16	2/13/2007	Dana, Steven	2.9	Prepare a PowerPoint presentation illustrating the product business unit P&L divisional outputs for use by the Delphi Strategic Planning team.
16	2/13/2007	Dana, Steven	2.2	Update the reconciliation of the product business unit P&L module to the B. Bosse (Delphi) high-level P&L model.
16	2/13/2007	Dana, Steven	2.9	Prepare a package including each divisions' P&L module outputs for use in the divisional outputs.
11	2/13/2007	Eisenberg, Randall	1.2	Prepare for an upcoming AIP meeting with UCC representatives.
11	2/13/2007	Eisenberg, Randall	3.2	Participate in an AIP meeting with representatives from Delphi and UCC.
10	2/13/2007	Eisenberg, Randall	0.4	Discuss with J. Guglielmo (FTI) the IUE negotiations and AIP meeting.
16	2/13/2007	Emrikian, Armen	0.8	Review the updates to the pension / OPEB inputs to the consolidation module.
16	2/13/2007	Emrikian, Armen	1.4	Review the preliminary consolidation module (continuing / non-continuing) outputs.
16	2/13/2007	Emrikian, Armen	0.5	Review the hourly workers compensation detail compiled by the Company.
16	2/13/2007	Emrikian, Armen	0.3	Meet with J. Pritchett, S. Whitfield, and T. Letchworth (all Delphi) to discuss the treatment of pension / OPEB related reimbursements in the consolidation module.
16	2/13/2007	Emrikian, Armen	1.3	Review the Company HQ P&L overlays and compare to the P&L module.
16	2/13/2007	Emrikian, Armen	0.8	Review the modeling / business planning calendar through mid-March and provide comments to J. Pritchett (Delphi).

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16	2/13/2007	Emrikian, Armen	0.7	Upload the new workers compensation information into the inputs template for the consolidation module.
16	2/13/2007	Emrikian, Armen	0.7	Meet with S. Gale and T. Letchworth (both Delphi) to discuss the recent changes to the book income projections.
16	2/13/2007	Emrikian, Armen	0.5	Review the preliminary consolidation module (Debtor / Non-Debtor) outputs prior to internal distribution.
16	2/13/2007	Emrikian, Armen	1.0	Review the preliminary regional OCF outputs prior to distribution.
12	2/13/2007	Fletemeyer, Ryan	0.5	Prepare an analysis showing plant closure costs and send to G. Anderson (Delphi) for comment.
12	2/13/2007	Fletemeyer, Ryan	1.0	Participate in a call with J. Guglielmo (FTI) and A. Frankum (FTI) regarding the intercompany analysis for the 12-31-06 update to the Hypothetical Liquidation analysis.
12	2/13/2007	Fletemeyer, Ryan	0.6	Discuss the additional cross-charge sub-account information and open items with D. Li (FTI) for Hypothetical Liquidation analysis purposes.
12	2/13/2007	Fletemeyer, Ryan	0.8	Prepare an analysis related to the wind-down of Debtor operations and SG&A.
12	2/13/2007	Fletemeyer, Ryan	0.6	Modify the Debtor operating results analysis for JOBS and temporary layoff expenses.
12	2/13/2007	Fletemeyer, Ryan	0.5	Prepare an analysis showing the Debtor operating results for the past six months for the Hypothetical Liquidation analysis.
11	2/13/2007	Fletemeyer, Ryan	0.6	Review the additional supplier XXX information provided by K. Craft (Delphi) in relation to Escrow's follow-up questions.
11	2/13/2007	Fletemeyer, Ryan	0.4	Discuss additional supplier XXX information with C. Zerull (Delphi).
11	2/13/2007	Fletemeyer, Ryan	0.3	Discuss supplier XXX responses to the UCC with J. Wharton (Skadden).
11	2/13/2007	Fletemeyer, Ryan	0.4	Participate in a call with M. Thatcher (Mesirow) to discuss follow-up question on the supplier XXX settlement agreement.
10	2/13/2007	Fletemeyer, Ryan	0.4	Examine certain IUE questions regarding the pension funding and the 10Q disclosure information.
4	2/13/2007	Fletemeyer, Ryan	0.3	Discuss the lease consolidation supporting documentation with P. Codelka (Delphi).
12	2/13/2007	Fletemeyer, Ryan	0.3	Examine the Debtor operating results analysis and note items for follow-up.
16	2/13/2007	Frankum, Adrian	0.8	Discuss emergence timing and recapitalization issues with N. Torroco (Rothschild).

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17	2/13/2007	Frankum, Adrian	0.7	Meet with J. Pritchett (Delphi) regarding planning for the business planning process through the Disclosure Statement filing.
17	2/13/2007	Frankum, Adrian	1.5	Meet with S. Salrin (Delphi), P. Schmidt (PwC), C. Darby (Delphi) and M. Beirline (Delphi) to discuss and review the consolidating presentation for the BBP.
17	2/13/2007	Frankum, Adrian	0.6	Participate in a conference call with P. Crisalli, J. Cristiano, J. Abbott and M. Weinsten (all FTI) to discuss divisional diligence issues and planning.
17	2/13/2007	Frankum, Adrian	0.6	Call with S. Salrin (Delphi), J. Sheehan (Delphi), M. Williams (Delphi) and the divisional financial directors regarding investor diligence process and scheduling.
12	2/13/2007	Frankum, Adrian	0.5	Prepare an analysis for the plant closure costs and send to G. Anderson (Delphi) for review.
12	2/13/2007	Frankum, Adrian	0.4	Discuss liquidation analysis assumptions with K. Stipp (Delphi).
12	2/13/2007	Frankum, Adrian	0.6	Review updated intercompany analysis to define post-petition admin claims for the liquidation analysis.
12	2/13/2007	Frankum, Adrian	0.9	Review and comment on facility wind-down analysis for use in the liquidation analysis.
12	2/13/2007	Frankum, Adrian	1.0	Participate in a call with J. Guglielmo (FTI) and R. Fletemeyer (FTI) regarding the intercompany analysis for the 12-31-06 update to the Hypothetical Liquidation analysis.
17	2/13/2007	Frankum, Adrian	0.6	Call with P. Schmidt (PwC) to review diligence efforts and initial thoughts.
5	2/13/2007	Gildersleeve, Ryan	2.1	Prepare the finalized transfer of claims subject to modification on ninth Omnibus objection and verify the court exhibit.
10	2/13/2007	Guglielmo, James	2.2	Attend a labor strategy meeting with Delphi labor team.
10	2/13/2007	Guglielmo, James	3.5	Attend an IUE labor negotiation meeting with Delphi labor team.
10	2/13/2007	Guglielmo, James	2.5	Attend an IUE labor negotiation meeting with Delphi labor team, IUE, Chanin and counsel.
10	2/13/2007	Guglielmo, James	0.4	Discuss with R. Eisenberg (FTI) the IUE negotiations and AIP meeting.
12	2/13/2007	Guglielmo, James	1.0	Participate in a call with A. Frankum (FTI) and R. Fletemeyer (FTI) regarding the intercompany analysis for the 12-31-06 update to the Hypothetical Liquidation analysis.
3	2/13/2007	Guglielmo, James	1.2	Review the 13 week cash flow forecast and provide comments.
7	2/13/2007	Johnston, Cheryl	0.6	Compile the summary data for each code.

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7	2/13/2007	Johnston, Cheryl	0.4	Prepare an expense query by professional and update the expense reconciliation worksheet.
7	2/13/2007	Johnston, Cheryl	0.2	Review emails regarding the recently received February time detail.
7	2/13/2007	Johnston, Cheryl	0.7	Download, format and reconcile the recently received February time detail.
7	2/13/2007	Johnston, Cheryl	0.5	Prepare the queries by task code and update the reconciliations by matter number.
12	2/13/2007	Karamanos, Stacy	2.6	Update the supporting analyses and reconciliations for the Hypothetical Liquidation analysis.
12	2/13/2007	Karamanos, Stacy	1.7	Continue to update the supporting claims analyses and reconciliations for Hypothetical Liquidation analysis.
12	2/13/2007	Karamanos, Stacy	0.6	Correspond with D. Li (FTI) regarding the documentation of the foreign operations valuation for Hypothetical Liquidation analysis purposes.
12	2/13/2007	Karamanos, Stacy	2.2	Review the borrowing base files and updated Hilco reports to analyze inventory figures for the Hypothetical Liquidation analysis.
16	2/13/2007	Karamanos, Stacy	1.2	Update the other assets and other liabilities files and overlay to reflect the new investment in the affiliate figures.
16	2/13/2007	Karamanos, Stacy	0.9	Meet with T. Letchworth (Delphi) regarding the accounting methodologies used in the budget business plan model.
3	2/13/2007	Kuby, Kevin	1.0	Meet with D. Blackburn (Delphi) to discuss various facets of the terms improvement initiative.
3	2/13/2007	Kuby, Kevin	0.8	Review and update certain elements of the GSM update presentation related to the terms improvement initiative and send to D. Blackburn (Delphi).
3	2/13/2007	Kuby, Kevin	0.9	Meet with C. Miller (Delphi) to discuss the progress related to the population of supplier data related to the terms improvement database.
16	2/13/2007	Kuby, Kevin	1.2	Development of additional analyses related to the E&S material performance.
16	2/13/2007	Kuby, Kevin	3.4	Work with P. Crisalli (FTI) the development of analyses and review the information related to the E&S material performance.
3	2/13/2007	Kuby, Kevin	0.9	Discuss with E. Wish (Delphi) the development of the terms improvement database and other related items.
12	2/13/2007	Li, Danny	0.6	Discuss the additional cross-charge sub-account information and open items with R. Fletemeyer (FTI) for Hypothetical Liquidation analysis purposes.

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12	2/13/2007	Li, Danny	0.4	Upload the Hypothetical Liquidation analysis documents on to project team site for records.
12	2/13/2007	Li, Danny	1.0	Prepare certain subaccount items related to the Hypothetical Liquidation analysis.
12	2/13/2007	Li, Danny	0.4	Examine the recent updates to the Hypothetical Liquidation analysis with R. Romie (Delphi).
16	2/13/2007	McDonagh, Timothy	0.6	Update the footnotes in the product business unit model.
16	2/13/2007	McDonagh, Timothy	0.4	Update the cash bridge in the product business unit model.
16	2/13/2007	McDonagh, Timothy	0.2	Update the labor overlays in the regional OCF Model.
16	2/13/2007	McDonagh, Timothy	2.8	Reconcile the fresh start accounting scenario of the product business unit model between Debtor/Non-Debtor view and Continuing/Non-Continuing views.
16	2/13/2007	McDonagh, Timothy	0.8	Update the regional OCF model for the professional fee overlay.
16	2/13/2007	McDonagh, Timothy	0.9	Update the regional OCF model for the GMIO divisional performance improvement overlay.
16	2/13/2007	McDonagh, Timothy	0.8	Update the cash bridge in the regional OCF model.
16	2/13/2007	McDonagh, Timothy	1.1	Update the product business unit model to reinstate certain liabilities subject to compromise.
16	2/13/2007	McDonagh, Timothy	0.4	Update the debtor/non-debtor split in the other asset writeoff overlay.
16	2/13/2007	McDonagh, Timothy	0.8	Agree the regional OCF model to the product business unit model.
16	2/13/2007	McDonagh, Timothy	1.2	Update the product business unit model with the fresh start accounting entries using modified OPEB and pension assumptions.
16	2/13/2007	McDonagh, Timothy	0.9	Reconcile the debtor/non-debtor and continuing/non-continuing views of the product business unit model.
5	2/13/2007	McKeighan, Erin	1.0	Reconcile the Omnibus 9 exhibit with multiple debtors in the CMSi.
5	2/13/2007	McKeighan, Erin	1.5	Continue to review the schedules superseded by expunged or withdrawn claims report for validity per request by T. Behnke (FTI).
5	2/13/2007	McKeighan, Erin	0.8	Update the objection summary report to include Omnibus 8 and Omnibus 9.
5	2/13/2007	McKeighan, Erin	1.4	Update the mail file for KCC based on objection changes per request by L. Diaz (Skadden).

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12	2/13/2007	Meyers, Glenn	2.7	Analyze the Delphi sales and labor and materials costs in the Delphi 2000-2005 financial reports as it pertain to the valuation of a claim for XXX.
12	2/13/2007	Meyers, Glenn	0.6	Participate in a call with S. Salrin (Delphi) to discuss the valuation of claim XXX.
12	2/13/2007	Meyers, Glenn	3.2	Examine government and other third-party reports, memoranda, and statistical data relating the key events that adversely impacted Delphi for Hypothetical Liquidation analysis purposes.
7	2/13/2007	O'Neill, John	3.0	Review the first week of February 2007 time detail for professional names A through C.
7	2/13/2007	O'Neill, John	1.5	Incorporate the week 1 February 2007 time detail into the master file and format for clarity.
16	2/13/2007	Quentin, Michele	3.0	Reconcile the January and February SGA savings and note items for follow-up.
16	2/13/2007	Quentin, Michele	0.6	Meet with C. Darby and K. Lerchenfeld (both Delphi) regarding the IT January actuals results.
16	2/13/2007	Quentin, Michele	0.9	Meet with C. Darby (Delphi), C. Wu (FTI) and B. Bosse (Delphi) to review the preliminary business plan progress, open items and next steps.
16	2/13/2007	Quentin, Michele	1.5	Participate in call with D. Bolinger and C. Darby (both Delphi) regarding the reconciliation between January and February SGA savings information.
16	2/13/2007	Quentin, Michele	1.3	Meet with B. Bosse (Delphi) regarding the reconciliation between January and February SGA information.
16	2/13/2007	Quentin, Michele	1.0	Prepare the corporate allocated cost budget process presentation.
3	2/13/2007	Stevning, Johnny	1.1	Finalize the assumed contract Integrated file and send to D. Wehrle (FTI) for review.
7	2/13/2007	Swanson, David	1.3	Review the second half of January 2007 time detail for task codes 90 - 97.
7	2/13/2007	Swanson, David	1.7	Continue to review the second half of January 2007 time detail for task code 98.
7	2/13/2007	Swanson, David	1.7	Continue to incorporate recently received January 2007 time detail into the master file.
7	2/13/2007	Swanson, David	1.9	Incorporate recently received January 2007 time detail into the master file.
7	2/13/2007	Swanson, David	2.1	Review the second half of January 2007 time detail for task code 98.

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7	2/13/2007	Swanson, David	1.1	Review the second half of January 2007 time detail for task code 99.
10	2/13/2007	Tolocka, Eric	2.0	Review analyst reports on industry conditions.
10	2/13/2007	Tolocka, Eric	0.9	Revise charts of industry conditions data.
10	2/13/2007	Tolocka, Eric	0.6	Review analyst reports on industry conditions.
10	2/13/2007	Tolocka, Eric	1.7	Analyze data from news articles and analyst reports on industry conditions.
10	2/13/2007	Tolocka, Eric	1.4	Prepare charts and tables of data from news articles and analyst reports on industry conditions.
10	2/13/2007	Tolocka, Eric	0.5	Meet with E. Vinogradsky (FTI) regarding the institutional holdings analysis.
10	2/13/2007	Tolocka, Eric	1.4	Summarize news articles and analyst reports on industry conditions.
5	2/13/2007	Triana, Jennifer	2.5	Update the CMSi program to list all claims that are disallowed or seeking disallowance for analysis purposes.
10	2/13/2007	Vinogradsky, Eugenia	0.5	Meet with E. Tolocka (FTI) regarding the institutional holdings analysis.
17	2/13/2007	Wahl, Dustin	1.5	Attend the Asia Pacific question and answer session with B. Andersen (PwC) and S. Reinhart (Delphi).
17	2/13/2007	Wahl, Dustin	2.2	Convert the Cerberus Packard request list to excel and update with certain items.
17	2/13/2007	Wahl, Dustin	1.1	Review the Packard revenue bridge for 2006 - 2011 with S. Reinhart (Delphi) and M. Flakne (PwC).
17	2/13/2007	Wahl, Dustin	0.5	Prepare correspondence to A. Frankum (FTI) regarding the progress of the PwC due diligence effort related to Packard.
10	2/13/2007	Warther, Vincent	0.5	Review Lexecon work product supporting "plaintiff-style damages" analysis.
4	2/13/2007	Weber, Eric	1.1	Analyze the Project Vantage financial model revisions to identify changes from and updates to the prior versions.
3	2/13/2007	Weber, Eric	0.6	Update the assumable contract and cure estimation power point slides for an upcoming presentation to Delphi's Executive Purchasing team.
3	2/13/2007	Weber, Eric	1.4	Analyze the queries performed to filter out non-assumable contracts from the Interiors and Cockpits direct assumable contract file to ensure the assumable population is complete and accurate.

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3	2/13/2007	Weber, Eric	2.3	Analyze the entire population of Interiors and Cockpits direct assumable contracts for accuracy.
3	2/13/2007	Weber, Eric	0.9	Work with C. Hearn (XXX) to obtain the signed settlement agreement and coordinate with Delphi Finance to ensure supplier XXX's pay-back period is monitored appropriately.
3	2/13/2007	Weber, Eric	1.0	Investigate the pre-funded wire issues pertaining to supplier XXX to assist R. Carlson (Delphi) in reconciling the supplier's claim balance.
3	2/13/2007	Weber, Eric	0.8	Investigate supplier XXX's non-conforming settlement terms to determine if the supplier's prepetition balance was settled under one of the alternative first day orders.
3	2/13/2007	Wehrle, David	1.3	Discuss the payment term monitoring tool with G. Shah (Delphi) and E. Mink (Delphi).
3	2/13/2007	Wehrle, David	1.1	Prepare a presentation regarding the terms improvement initiative for the Global Supply Management meeting.
3	2/13/2007	Wehrle, David	0.9	Analyze the contracts eliminated by each criteria in determining Interiors direct contracts still eligible for assumption and cure.
3	2/13/2007	Wehrle, David	0.9	Prepare a presentation regarding the assumable contract identification and cure estimation project for an upcoming Global Supply Management meeting.
3	2/13/2007	Wehrle, David	1.6	Review the contract assumption cases file and settlement agreement terms with N. Jordan (Delphi) for use in ensuring payment terms compliance.
11	2/13/2007	Wehrle, David	0.3	Provide the notice and documentation of non-conforming contract assumption to B. Pickering (Mesirow).
3	2/13/2007	Wehrle, David	0.7	Review the changes to the payment terms reporting database with E. Mink (Delphi) and provide comments.
3	2/13/2007	Wehrle, David	0.4	Review the negotiation and document history related to non-conforming Essential Supplier XXX in response to questions from M. Skerritt (Callaway).
11	2/13/2007	Wehrle, David	0.6	Meet with D. Blackburn, I. Scott, P. Holdsworth, C. Biven, G. Shah, N. Jordan (all Delphi), J. Lyons (Skadden) and B. Pickering (Mesirow) to discuss the contract assumptions.
3	2/13/2007	Wehrle, David	0.4	Review the initial responses from the E&C Division buyers to questions regarding the expiring contract extensions and contract assumption eligibility.
17	2/13/2007	Weinsten, Mark	0.2	Examine Powertrain's diesel reconciliation and note items for follow-up.
17	2/13/2007	Weinsten, Mark	0.2	Meet with S. Wagner (Delphi) to discuss Project Vantage and the availability of support data.

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17	2/13/2007	Weinsten, Mark	0.2	Discuss the progress of the Cerberus Powertrain request list with D. Williams (Delphi).
17	2/13/2007	Weinsten, Mark	2.2	Review Powertrain's Gas product business unit restructuring materials and reconcile the balance of restructuring initiative expenses to the business plan.
17	2/13/2007	Weinsten, Mark	0.8	Review Powertrain's Fuel Handling restructuring analysis and break out of expenses.
17	2/13/2007	Weinsten, Mark	0.2	Discuss certain sales data requests related to Powertrain with J. Arends (Delphi).
17	2/13/2007	Weinsten, Mark	0.3	Participate in a call with the PwC team, D. Williams (Delphi) and J. Arends (Delphi) to discuss the pushdown of certain overlays for Powertrain.
17	2/13/2007	Weinsten, Mark	0.7	Meet with J. Arends (Delphi), C. Chamberland (PwC), J. Moylan (PwC), M. Stone (PwC) and J. Abbott (FTI) to discuss the plant detail and pushing down of overlays to Powertrain plants.
17	2/13/2007	Weinsten, Mark	0.3	Review Powertrain's Catalyst overlay and discuss the impact on the business plan with J. Arends (Delphi).
17	2/13/2007	Weinsten, Mark	0.4	Meet with J. Arends (Delphi) to review the restructuring expenses by P&L line item and provide analysis to PwC regarding Powertrain.
17	2/13/2007	Weinsten, Mark	0.2	Meet with S. Wagner (Delphi) to discuss Project Vantage and the availability of support data.
17	2/13/2007	Weinsten, Mark	0.2	Review the narrative on Powertrain engineering separations.
17	2/13/2007	Weinsten, Mark	0.4	Meet with J. Coleman (Delphi) to discuss the P&L roll up and the progress towards responding to additional questions from PwC regarding Powertrain.
17	2/13/2007	Weinsten, Mark	0.5	Discuss with the PwC team the availability of items related to Powertrain.
17	2/13/2007	Weinsten, Mark	0.2	Review the comments to the PwC adjusted comparable Powertrain P&L and note key items for follow-up.
17	2/13/2007	Weinsten, Mark	0.6	Participate in a conference call with P. Crisalli, J. Cristiano, J. Abbott and A. Frankum (all FTI) to discuss divisional diligence issues and planning.
17	2/13/2007	Weinsten, Mark	0.6	Review the additional monthly balance sheet information for Powertrain before posting.
16	2/13/2007	Wu, Christine	2.1	Analyze the divisional restructuring programs by region, revise the schedule of quarterly program detail and prepare a variance schedule.

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5	2/13/2007	Wu, Christine	0.6	Review the amended supplier summary for claim XXX and discuss with T. Hinton (Delphi).
5	2/13/2007	Wu, Christine	0.6	Update and reconcile the amended claim log.
5	2/13/2007	Wu, Christine	0.5	Discuss with T. Hinton (Delphi) and M. Maxwell (Delphi) the claim amendments and note key items.
5	2/13/2007	Wu, Christine	0.4	Review the amended supplier summary for claim XXX.
16	2/13/2007	Wu, Christine	0.4	Discuss with C. Lerchenfeld (Delphi) the information technology Q1 forecasted restructuring cash position.
16	2/13/2007	Wu, Christine	0.6	Meet with S. Snell (Delphi), B. Hewes (Delphi) and C. Darby (Delphi) to discuss the Q1 restructuring forecast.
16	2/13/2007	Wu, Christine	1.2	Prepare a schedule of the Headquarters and overlay 2007 quarterly restructuring cash position and expense.
11	2/13/2007	Wu, Christine	1.1	Prepare for an upcoming UCC reclamations presentation.
16	2/13/2007	Wu, Christine	0.9	Meet with C. Darby (Delphi), M. Quentin (FTI) and B. Bosse (Delphi) to review the preliminary business plan progress, open items and next steps.
17	2/14/2007	Abbott, Jason	1.3	Participate in a call with B. Hoeppner (Delphi), S. Alvi (PwC) and B. Laschinski (PwC) to discuss the follow-up questions for the Powertrain balance sheet and note key items.
17	2/14/2007	Abbott, Jason	0.4	Prepare the SG&A cost detail file per request by Cerberus for the Powertrain division.
17	2/14/2007	Abbott, Jason	1.1	Update the Cerberus request list for the Powertrain division to include items received to date.
17	2/14/2007	Abbott, Jason	1.7	Reformat the Cerberus document tracker into the PwC format as it pertains to the Powertrain division.
17	2/14/2007	Abbott, Jason	0.8	Prepare the files for the 2005 and 2006 income statements request by Cerberus for the Powertrain division.
17	2/14/2007	Abbott, Jason	1.4	Participate in a call with P. Dell'Orto (Delphi), M. Rosamond (PwC) and Justin Loring (PwC) regarding the build-up of the BaaN revenue file for the Powertrain division.
17	2/14/2007	Abbott, Jason	1.3	Prepare the actual 2005 and 2006 Powertrain year-over-year pricing percent, gross and net material cost performance and the gross and net manufacturing cost performance per request by Cerberus.
17	2/14/2007	Abbott, Jason	0.7	Prepare the Powertrain capital expenditure file per request by Cerberus .

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17	2/14/2007	Abbott, Jason	0.4	Prepare the engineering cost detail file for the Powertrain division per request by Cerberus for the Powertrain division.
17	2/14/2007	Abbott, Jason	0.6	Prepare the files for the total division performance bridge per request by Cerberus for the Powertrain division.
16	2/14/2007	Beal, Brandon	2.3	Review and agree the AHG and Powertrain division with analysis files.
16	2/14/2007	Beal, Brandon	1.2	Finalize the GM consideration analysis for review.
16	2/14/2007	Beal, Brandon	1.3	Review the incremental buy-out costs for GM analysis.
16	2/14/2007	Beal, Brandon	2.6	Agree the Powertrain division income statement model outputs.
16	2/14/2007	Beal, Brandon	2.8	Agree the AHG income statement from the model outputs and note follow up items.
5	2/14/2007	Behnke, Thomas	0.7	Coordinate the revisions to Omnibus objections six and nine.
5	2/14/2007	Behnke, Thomas	1.9	Review the final draft objections for Omnibus objections eight and nine, and perform due diligence on certain claims to provide Skadden comments as to the accuracy of the objection write-up.
5	2/14/2007	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve (FTI) regarding the objection exhibits and treatment of certain duplicate claims.
5	2/14/2007	Behnke, Thomas	0.4	Review the lists of claim changes to Omnibus objections six and seven and follow-up with counsel.
5	2/14/2007	Behnke, Thomas	0.2	Prepare correspondence to E. McKeighan (FTI) regarding the new KCC claim update file.
5	2/14/2007	Behnke, Thomas	0.7	Review the new claim update file from KCC and draft a note for various exceptions.
5	2/14/2007	Behnke, Thomas	0.8	Follow-up on various changes to the claims status and certain open items regarding the next objection.
5	2/14/2007	Behnke, Thomas	0.5	Examine the claim progress summary reports and send to J. Triana (FTI) for revisions.
5	2/14/2007	Behnke, Thomas	0.2	Participate in a call with S. Betance (KCC) regarding certain claim progress issues.
5	2/14/2007	Behnke, Thomas	0.6	Update the claims and schedules analysis for the liquidation model.
5	2/14/2007	Behnke, Thomas	0.5	Participate in a call with L. Diaz and J. Wharton (both Skadden) regarding the objection comments.
5	2/14/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz and J. Wharton (both Skadden) regarding late responses from claimants and the modification of the exhibits.

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5	2/14/2007	Behnke, Thomas	0.4	Review late claimant responses and prepare a note regarding the required changes and timing.
5	2/14/2007	Behnke, Thomas	1.2	Draft various claim extracts as requested by D. Unrue (Delphi) including the lists of adjointed claims and other objection requests.
5	2/14/2007	Behnke, Thomas	1.8	Examine the objection exhibits and revisions and note items for follow up.
5	2/14/2007	Behnke, Thomas	0.5	Prepare a summary progress of the trade claims for a upcoming GSM meeting.
5	2/14/2007	Behnke, Thomas	0.4	Examine the revisions to certain claims progress items and send to R. Gildersleeve (FTI) .
5	2/14/2007	Behnke, Thomas	1.3	Review and verify Omnibus objections six and seven and revise the exhibits for court order or adjournment.
17	2/14/2007	Concannon, Joseph	0.7	Meet with V. Fagard (Delphi), D. Maslanek (Delphi), N. Eastman (PwC), P. Kelley (PwC) and J. Rayburn (PwC) to discuss detailed questions related to Packard's European inventory accounting.
3	2/14/2007	Concannon, Joseph	0.4	Review the final draft of the February 2007 13 week forecast.
3	2/14/2007	Concannon, Joseph	0.7	Review the 13 week cash flow forecast with J. Guglielmo (FTI) and provide comments for Delphi Treasury.
3	2/14/2007	Concannon, Joseph	2.6	Review the February 2007 13 week forecast and provide comments to J. Hudson (Delphi).
17	2/14/2007	Concannon, Joseph	1.2	Update the Packard due diligence request listing for follow-up items and review with D. Maslanek (Delphi).
17	2/14/2007	Concannon, Joseph	0.3	Meet with V. Fagard (Delphi), D. Maslanek (Delphi), N. Eastman (PwC), P. Kelley (PwC) and J. Rayburn (PwC) to discuss detailed questions related to Packard's European restructuring initiatives.
17	2/14/2007	Concannon, Joseph	2.9	Meet with V. Fagard (Delphi), D. Maslanek (Delphi), N. Eastman (PwC), P. Kelley (PwC) and J. Rayburn (PwC) to discuss detailed questions related to Packard's European restructuring initiatives.
17	2/14/2007	Concannon, Joseph	2.0	Review and discuss certain due diligence items with PwC related to Packard.
17	2/14/2007	Concannon, Joseph	2.9	Continue to meet with V. Fagard (Delphi), D. Maslanek (Delphi), N. Eastman (PwC), P. Kelley (PwC) and J. Rayburn (PwC) to discuss detailed questions related to Packard's European restructuring initiatives.

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17	2/14/2007	Crisalli, Paul	0.7	Participate in a call with A. Frankum (FTI) regarding the Cerberus due diligence information requests and data tracker as it pertains to the E&S division.
17	2/14/2007	Crisalli, Paul	1.0	Reconcile between the accounting performance calculations and GSM performance calculations for E&S material performance.
17	2/14/2007	Crisalli, Paul	1.7	Analyze the Cerberus E&S due diligence documents (request 1a, 1c, 2i, 1e(i), 1e(ii)).
17	2/14/2007	Crisalli, Paul	0.4	Meet with K. Stando (Delphi) regarding the reconciliation of historical realigned material performance amounts related to the E&S division.
17	2/14/2007	Crisalli, Paul	1.6	Analyze the Cerberus E&S due diligence documents (request 1e(i), 1e(iii)).
16	2/14/2007	Crisalli, Paul	1.9	Participate in a call with R. Eisenberg (FTI) and K. Kuby (FTI) regarding the analytical approach and edits related to the E&S material performance presentation.
16	2/14/2007	Crisalli, Paul	0.8	Review and update the E&S material performance presentation.
17	2/14/2007	Crisalli, Paul	0.7	Meet with R. Jobe (Delphi), J. Zaleski (PwC) and L. Le (PwC) regarding the Cerberus due diligence request list for the E&S division.
16	2/14/2007	Crisalli, Paul	3.1	Analyze and update the E&S material performance realignment, industry trends and Delphi specific adjustments.
16	2/14/2007	Crisalli, Paul	0.5	Participate in a call with J. Griffin (Delphi), K. Stando (Delphi), R. Jobe (Delphi), M. McDonald (Delphi) and K. Kuby (FTI) regarding the historical and projected trend analysis related to material performance.
16	2/14/2007	Crisalli, Paul	0.9	Work with K. Stando (Delphi) regarding the historical and projected E&S material and freight performance analysis.
17	2/14/2007	Crisalli, Paul	0.3	Meet with L. Le (PwC) regarding the Cerberus information tracker progress regarding the E&S division.
17	2/14/2007	Cristiano, John	2.9	Work with L. Severson (Delphi) to examine the files related to the investor group request for Thermal.
99	2/14/2007	Cristiano, John	3.0	Travel from Detroit, MI to New York, NY.
17	2/14/2007	Cristiano, John	0.4	Discuss the available data in the dataroom related to Thermal New Markets with S. Sexton (PwC).
17	2/14/2007	Cristiano, John	0.3	Discuss the closing entries and adjustments for the PwC due diligence effort related to Thermal with M. Madak (Delphi).

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17	2/14/2007	Cristiano, John	1.3	Participate in a call with N. Sweeney (Delphi), J. Hieman (Delphi), S. Sexton (PwC) and R. Johnson (Delphi) to discuss the AMS business and New Market opportunities related to booked and unbooked projections for the Thermal division.
17	2/14/2007	Cristiano, John	0.5	Discuss the progress of certain Thermal revenue due diligence items with J. Hieman (Delphi).
17	2/14/2007	Cristiano, John	0.8	Discuss the transition of responsibility for the Thermal due diligence project with D. Greenbury (Delphi) and L. Severson (Delphi).
17	2/14/2007	Cristiano, John	0.7	Prepare for an upcoming meeting with the Thermal executives with L. Severson (Delphi).
17	2/14/2007	Cristiano, John	1.1	Update the Thermal project tracker to reflect the current state of PwC requests.
17	2/14/2007	Cristiano, John	0.4	Meet with N. Sweeney (Delphi) to discuss the PwC requests and dataroom population related to Thermal.
16	2/14/2007	Dana, Steven	0.9	Review the updated Continuing and Non-Continuing and Debtor and Non-Debtor outputs from the Consolidation Module.
16	2/14/2007	Dana, Steven	0.7	Investigate the restructuring expenses in the 8+4 Continuing and Non-Continuing P&L forecast related to the Headquarters Division.
16	2/14/2007	Dana, Steven	0.4	Discuss the divisional output packages with T. Letchworth (Delphi).
16	2/14/2007	Dana, Steven	0.3	Review the 12+0 Continuing and Non-Continuing update workplan provided by A. Emrikian (FTI) and provide comments.
16	2/14/2007	Dana, Steven	2.7	Prepare divisional product business unit P&L walk-through package per T. Letchworth's (Delphi) suggestions.
16	2/14/2007	Dana, Steven	1.4	Follow up on miscellaneous product business unit P&L module distribution inquiries.
16	2/14/2007	Dana, Steven	0.3	Discuss the product business unit level P&L information and outputs with T. Letchworth (Delphi).
16	2/14/2007	Dana, Steven	2.4	Prepare updated 12+0 2006 Continuing and Non-Continuing eliminations file to facilitate the update of the Consolidation module for actuals.
16	2/14/2007	Dana, Steven	0.4	Provide T. Letchworth (Delphi) with the working divisional submission files to update the Delphi Shared drive.
11	2/14/2007	Eisenberg, Randall	0.4	Discuss with B. Pickering (Mesirow) the claim information requests.

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16	2/14/2007	Eisenberg, Randall	1.9	Participate in a call with K. Kuby (FTI) and P. Crisalli (FTI) regarding the analytical approach and edits related to the E&S material performance presentation.
16	2/14/2007	Eisenberg, Randall	1.1	Review the updated E & S material performance analysis and presentation.
16	2/14/2007	Emrikian, Armen	0.9	Review the workers compensation / EDB inputs and related consolidation module outputs.
16	2/14/2007	Emrikian, Armen	0.8	Review the Other , net Cash Flow detail in the consolidation module and draft the proposed footnotes.
16	2/14/2007	Emrikian, Armen	0.6	Summarize the key process steps for the 2006 actuals update in the consolidation module.
16	2/14/2007	Emrikian, Armen	0.5	Review the assumptions page in the consolidation module and draft changes.
16	2/14/2007	Emrikian, Armen	0.8	Meet with S. Salrin, T. Lewis, J. Pritchett, C. Darby, M. Beirlen (all Delphi) and A. Frankum (FTI) to discuss the modeling / business planning timeline through mid-March.
16	2/14/2007	Emrikian, Armen	0.6	Discuss the 2006 pension / OPEB year-end liability position with S. Pflieger (Delphi).
16	2/14/2007	Emrikian, Armen	1.0	Meet with T. Letchworth and S. Pflieger (both Delphi) to discuss the process steps for updating the 2006 actuals in the consolidation module.
16	2/14/2007	Emrikian, Armen	1.1	Analyze the cancellation of debt calculations at Debtor / Non-Debtor and draft suggested changes.
16	2/14/2007	Emrikian, Armen	0.5	Confirm the European interest rates with Treasury.
16	2/14/2007	Emrikian, Armen	0.9	Participate in a call with T. McDonagh (FTI) to discuss COD income and other modeling items.
16	2/14/2007	Emrikian, Armen	0.4	Discuss the non-continuing PP&E balance at the end of 2007 with S. Whitfield (Delphi).
12	2/14/2007	Fletemeyer, Ryan	1.2	Reconcile the Debtor intercompany accounts receivable and accounts payable trade information in the Hypothetical Liquidation analysis to the 12/31/06 trial balance summary and note key items.
19	2/14/2007	Fletemeyer, Ryan	0.5	Participate in a call with A. Winchell (XXX), C. Comerford (Delphi) and B. Turner (Delphi) to discuss the setoff claim updates.
19	2/14/2007	Fletemeyer, Ryan	0.7	Examine the sales invoices and purchase orders associated with the XXX setoff.
12	2/14/2007	Fletemeyer, Ryan	0.4	Discuss the new trial balance codes and mapping for the Hypothetical Liquidation model with M. Erickson (Delphi).

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12	2/14/2007	Fletemeyer, Ryan	1.3	Prepare an analysis showing the intercompany trade and notes balances as of 12/31/06, 7/31/06, and 9/30/05 for Hypothetical Liquidation analysis purposes.
12	2/14/2007	Fletemeyer, Ryan	0.9	Reconcile the Debtor intercompany notes receivable and the notes payable information in the Hypothetical Liquidation analysis to the 12/31/06 trial balance summary.
11	2/14/2007	Fletemeyer, Ryan	0.3	Review and distribute the 2/9/07 cash and investment balance to A. Parks (Mesirow).
10	2/14/2007	Fletemeyer, Ryan	1.4	Work with A. Makroglou (Delphi) to discuss the Warren, Brookhaven, and Clinton wage rates calculations in the site financial projections.
12	2/14/2007	Fletemeyer, Ryan	0.6	Discuss the intercompany notes and intercompany adjustments to the Hypothetical Liquidation with B. Dotson (Delphi).
10	2/14/2007	Fletemeyer, Ryan	0.4	Examine the financial Packard projections and walks for Chanin.
10	2/14/2007	Fletemeyer, Ryan	0.8	Prepare an analysis showing the estimated lost wage claim at the Moraine site.
16	2/14/2007	Frankum, Adrian	0.8	Meet with S. Salrin, T. Lewis, J. Pritchett, C. Darby, M. Beirlen (all Delphi) and A. Emrikian (FTI) to discuss the modeling / business planning timeline through mid-March.
17	2/14/2007	Frankum, Adrian	0.7	Participate in a call with P. Crisalli (FTI) regarding the Cerberus due diligence information requests and data tracker as it pertains to the E&S division.
17	2/14/2007	Frankum, Adrian	0.9	Meet with S. Salrin (Delphi) to address divisional diligence questions and processes.
16	2/14/2007	Frankum, Adrian	1.1	Review and comment on the divisional outputs from the consolidation module.
16	2/14/2007	Frankum, Adrian	1.4	Analyze recap outputs from the consolidation module.
16	2/14/2007	Frankum, Adrian	0.7	Participate in meeting with J. Sheehan (Delphi), S. Salrin (Delphi), J. Arle (Delphi) and B. Shaw (Rothschild) to discuss business planning matters associated with the business plan and regional cash flows.
12	2/14/2007	Frankum, Adrian	1.0	Participate in a call with J. Guglielmo (FTI) regarding the intercompany analysis for the 12-31-06 update to the Hypothetical Liquidation analysis.
12	2/14/2007	Frankum, Adrian	1.1	Review current version of the liquidation analysis, including cross-charge analysis and pension/open claims.
16	2/14/2007	Frankum, Adrian	0.3	Review business plan timeline and provide comments.

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5	2/14/2007	Gildersleeve, Ryan	2.3	Modify the ninth Omnibus Objection exhibit for claim per request by L. Diaz (Skadden).
5	2/14/2007	Gildersleeve, Ryan	0.3	Prepare the sixth and seventh Omnibus objection order exhibits with J. Triana (FTI).
5	2/14/2007	Gildersleeve, Ryan	0.6	Update the CMSi for claimant responses to the 6th Omnibus objection and prepare order exhibits.
5	2/14/2007	Gildersleeve, Ryan	0.5	Update the claimed amounts in the CMSi for Tremont related claimants who had their expunge order vacated.
5	2/14/2007	Gildersleeve, Ryan	0.4	Update the claim data transfer load into the CMSi database.
5	2/14/2007	Gildersleeve, Ryan	0.8	Resolve the data transfer items of note from S. Betance (KCC) in the claim transfer.
5	2/14/2007	Gildersleeve, Ryan	0.3	Adjust the claim estimates for changes in 6th Omnibus objection.
12	2/14/2007	Guglielmo, James	1.0	Participate in a call with A. Frankum (FTI) regarding the intercompany analysis for the 12-31-06 update to the Hypothetical Liquidation analysis.
3	2/14/2007	Guglielmo, James	0.7	Review the 13 week cash flow forecast with J. Concannon (FTI) and provide comments for Delphi Treasury.
10	2/14/2007	Guglielmo, James	3.5	Attend the afternoon IUE labor negotiation meetings with Delphi labor team.
10	2/14/2007	Guglielmo, James	2.2	Attend the labor strategy meetings with Delphi labor team.
10	2/14/2007	Guglielmo, James	1.4	Examine the financial Packard projections and walks for Chanin and note items for follow-up.
10	2/14/2007	Guglielmo, James	2.9	Attend the morning IUE labor negotiation meetings with Delphi labor team, IUE, Chanin and counsel.
7	2/14/2007	Johnston, Cheryl	0.2	Review the transportation expenses for a specific professional.
7	2/14/2007	Johnston, Cheryl	1.8	Continue to review and format the January fee working file.
7	2/14/2007	Johnston, Cheryl	0.4	Prepare a spreadsheet for FTI internal accounting regarding the November wire.
16	2/14/2007	Karamanos, Stacy	0.5	Meet with B. Dellinger, J. Sheehan, S. Salrin, J. Pritchett, K. LoPrete (all Delphi) to review the DTM/BOD presentation.
16	2/14/2007	Karamanos, Stacy	1.1	Meet with J. Pritchett and S. Salrin (both Delphi) to plan the BOD/DTM presentations.
16	2/14/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett (Delphi) to assign the DTM/BOD slides per the outline.

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16	2/14/2007	Karamanos, Stacy	2.7	Create an outline of the BOD/DTM presentation and preliminary draft of slides per discussion with J. Pritchett (Delphi).
16	2/14/2007	Karamanos, Stacy	1.6	Review the regional working capital movement for the new model outputs per request by S. Whitfield (Delphi).
16	2/14/2007	Karamanos, Stacy	0.6	Update the analysis of the balance sheet back up book per request by S. Whitfield (Delphi).
16	2/14/2007	Karamanos, Stacy	2.7	Review the budget business plan model outputs for accuracy per request by J. Pritchett (Delphi).
16	2/14/2007	Karamanos, Stacy	1.6	Update the regional cash flow analysis to reflect the most recent model outputs.
3	2/14/2007	Kuby, Kevin	0.7	Discuss with G. Shah (Delphi) the prioritization of the divisions for the contract assumption and cure estimation process.
16	2/14/2007	Kuby, Kevin	0.5	Participate in a call with J. Griffin (Delphi), K. Stando (Delphi), R. Jobe (Delphi), M. McDonald (Delphi) and P. Crisalli (FTI) regarding the historical and projected trend analysis related to material performance.
3	2/14/2007	Kuby, Kevin	0.7	Discuss with D. Unrue (Delphi) the nature of the updates to the cure estimation files and note key follow-up items.
3	2/14/2007	Kuby, Kevin	1.1	Discuss with G. Shah (Delphi) the cure estimation process and follow up on key items.
3	2/14/2007	Kuby, Kevin	0.7	Discuss with G. Shah (Delphi) the contract assumption and cure estimation process for Interiors and Closures.
3	2/14/2007	Kuby, Kevin	0.5	Review the claims reconciliation progress information and examine the data for an upcoming GSM progress meeting.
16	2/14/2007	Kuby, Kevin	0.8	Review and update the revised material performance presentation to address additional key items.
16	2/14/2007	Kuby, Kevin	0.4	Discuss with M. Griffin (Delphi) the E&S material performance metrics and underlying data used to derive the analyses.
16	2/14/2007	Kuby, Kevin	1.9	Participate in a call with R. Eisenberg (FTI) and P. Crisalli (FTI) regarding the analytical approach and edits related to the E&S material performance presentation.
16	2/14/2007	Kuby, Kevin	1.2	Develop additional analyses relating to the E&S material performance.
3	2/14/2007	Kuby, Kevin	0.6	Participate in a call with B. Babian (Delphi) regarding the expiring contract documentation related to the E&C contract assumption and cure estimation project.
16	2/14/2007	McDonagh, Timothy	0.4	Review the product business unit model outputs prior to distribution to M. Stein (Rothschild).

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16	2/14/2007	McDonagh, Timothy	0.4	Update the recapitalization summary page in the product business unit model.
5	2/14/2007	McDonagh, Timothy	0.5	Prepare for upcoming calls with suppliers in disagreement to their Statement of Reclamations.
16	2/14/2007	McDonagh, Timothy	0.9	Participate in a call with A. Emrikian (FTI) to discuss COD income and other modeling items.
16	2/14/2007	McDonagh, Timothy	0.3	Incorporate various inquiries from the Delphi staff into the product business unit model outputs.
16	2/14/2007	McDonagh, Timothy	0.4	Review the 12+0 update workplan as provided by A. Emrikian (FTI).
16	2/14/2007	McDonagh, Timothy	0.4	Review the revolver calculations in the product business unit model.
16	2/14/2007	McDonagh, Timothy	0.5	Review details of other, net cash flow reconciliation in the product business unit model.
16	2/14/2007	McDonagh, Timothy	0.3	Prepare and review the regional OCF calculations prior to distributing to S. Karamanos (FTI).
16	2/14/2007	McDonagh, Timothy	0.6	Participate in a call with S. Whitfield (Delphi) to discuss the non-continuing PP&E.
16	2/14/2007	McDonagh, Timothy	0.4	Prepare correspondence with S. Karamanos (FTI) to discuss the bridging of other and net detail between the separate model outputs.
16	2/14/2007	McDonagh, Timothy	0.5	Participate in a call with M. Stein (Rothschild) to discuss issues relating to the recapitalization.
16	2/14/2007	McDonagh, Timothy	1.0	Update the product business unit model per request by A. Emrikian (FTI).
16	2/14/2007	McDonagh, Timothy	0.3	Update the interest calculations in the non-recapitalization product business unit model.
16	2/14/2007	McDonagh, Timothy	0.3	Prepare and review the pension, OPEB and stockholder equity walks for M. Stein (Rothschild).
16	2/14/2007	McDonagh, Timothy	0.6	Review the calculation of the non-debtor implied equity value.
5	2/14/2007	McKeighan, Erin	0.5	Create an objection overview report per request by D. Unrue (Delphi).
5	2/14/2007	McKeighan, Erin	0.6	Create a report of schedule to claim matches per request by various Delphi employees.
5	2/14/2007	McKeighan, Erin	0.4	Update report 6 by adding claim progress to increase its usability.

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5	2/14/2007	McKeighan, Erin	0.4	Update the estimates to reflect the changes in claim matches for data integrity purposes.
5	2/14/2007	McKeighan, Erin	0.1	Update the objection summary report to include the claims adjourned on Omnibus 6.
5	2/14/2007	McKeighan, Erin	0.3	Load the additional claims per request by S. Betance (KCC).
5	2/14/2007	McKeighan, Erin	0.2	Expunge the detail records mistakenly created by analyst on claim 12207.
5	2/14/2007	McKeighan, Erin	0.2	Provide the DACOR detail to T. Navratil (Delphi) for vendor XXX.
5	2/14/2007	McKeighan, Erin	0.8	Create the claim to claim and claim to liability matching reports per request by D. Unrue (Delphi).
5	2/14/2007	McKeighan, Erin	0.5	Update the objection summary report to include claims adjourned on Omnibus 7.
5	2/14/2007	McKeighan, Erin	0.4	Verify that the withdrawn claims comply with bankruptcy rule 3006.
5	2/14/2007	McKeighan, Erin	1.8	Begin to load the new claim data from KCC into the CMSi.
12	2/14/2007	Meyers, Glenn	1.8	Analyze Delphi financial performance 2000-2005, actual versus hypothetical based on varying assumptions with respect to sales to GMNA and labor and materials costs.
12	2/14/2007	Meyers, Glenn	3.3	Examine Delphi's hypothetical financial performance in 2005 based on consensus assumptions as it related to the valuation of claim for XXX.
12	2/14/2007	Meyers, Glenn	0.3	Participate in a call with S. Salrin (Delphi) regarding Delphi financial performance in 2004 and 2005, actual versus hypothetical, regarding the valuation of claim XXX.
12	2/14/2007	Meyers, Glenn	3.5	Examine additional government and other third-party reports, memoranda, and statistical data relating to events adversely impacting Delphi.
7	2/14/2007	O'Neill, John	2.1	Review the first week of February 2007 time detail for professional names D through E.
7	2/14/2007	O'Neill, John	3.0	Continue to review the first week of February 2007 time detail for professional names B through C.
7	2/14/2007	O'Neill, John	0.7	Follow up with various professionals regarding outstanding first week February time detail.
7	2/14/2007	O'Neill, John	1.3	Review the fee statement process materials provided by C. Johnston per request by D. Swanson (FTI) and note key items.
16	2/14/2007	Quentin, Michele	1.6	Examine the SGA detail walk materials and note key items.

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16	2/14/2007	Quentin, Michele	1.5	Work with C. Darby (Delphi) to examine the January accounting entries and note key follow-up items.
16	2/14/2007	Quentin, Michele	1.6	Review certain January accounting materials and note key items for an upcoming meeting with C. Darby (Delphi).
16	2/14/2007	Quentin, Michele	1.6	Meet with C. Darby (Delphi) regarding the January actuals and the reconciliation of the SGA detail walk.
7	2/14/2007	Swanson, David	1.4	Incorporate recently received January 2007 time detail into the master file.
5	2/14/2007	Triana, Jennifer	0.5	Update and order claims for the sixth Omnibus objection per request by T. Behnke (FTI).
5	2/14/2007	Triana, Jennifer	1.6	Update and order the claims on the seventh Omnibus objection which lists all duplicate and amended claims per request by L. Diaz (Skadden).
5	2/14/2007	Triana, Jennifer	2.5	Update and adjourn certain claims for the sixth Omnibus objection per request by T. Behnke (FTI).
5	2/14/2007	Triana, Jennifer	0.3	Prepare the sixth and seventh Omnibus objection order exhibits with R. Gildersleeve (FTI).
5	2/14/2007	Triana, Jennifer	0.1	Update the claim allowed amount for 67 Tremont claims on the third Omnibus objection to \$0 due to these claims being vacated per request by T. Behnke (FTI).
5	2/14/2007	Triana, Jennifer	1.0	Finalize the claim data exception report for purpose of clearing all data exceptions prior to finalizing the eighth and ninth Omnibus objections.
17	2/14/2007	Wahl, Dustin	2.2	Meet with J. Reidy (Packard), S. Reinhart (Packard), G. Madeiros (PwC), N. Eastman (PwC) and M. Flakne (PwC) to discuss the Cerberus Packard request list.
17	2/14/2007	Wahl, Dustin	3.2	Examine the 12+0 2006 Global product business unit, Engineering Cost and Headcount, Engineering Footprint Summary and 2007 SGA Budget ESH.
17	2/14/2007	Wahl, Dustin	2.6	Update the Cerberus request list and the PwC request list related to Packard.
3	2/14/2007	Weber, Eric	1.5	Review and update the various calculations performed on the assumable contracts in conjunction with completing the Brake Hose cure estimation analysis.
3	2/14/2007	Weber, Eric	2.7	Analyze the Interiors and Cockpits direct assumable contracts and reconcile purchase order counts and purchase order balances for suppliers with assumable contracts for both the Interiors and Saginaw divisions to ensure consistency.

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3	2/14/2007	Weber, Eric	1.8	Reconcile the revised Interiors and Cockpits assumable contract file to the original file to highlight purchase orders that were removed and those that were added to arrive at the final assumable contract count.
3	2/14/2007	Weber, Eric	0.9	Analyze the queries performed to filter out non-assumable contracts from the Integrated Closures direct assumable contract file to ensure the assumable population is complete and accurate.
3	2/14/2007	Weber, Eric	1.2	Prepare the requisite documentation (i.e. signed settlement agreements, completed advanced payment forms, signed payment request forms, etc.) to process foreign supplier payments.
3	2/14/2007	Weber, Eric	0.6	Investigate the progress of supplier XXX's foreign creditor settlement payment with M. Skerritt (Delphi) and S. Wisniewski (Delphi).
3	2/14/2007	Weber, Eric	0.4	Work with A. Perry (Delphi) and M. Olson (Delphi) to obtain the updated financially troubled and essential supplier cases.
3	2/14/2007	Wehrle, David	0.9	Revise the E&C Division expiring contract tracking file and send to B. Babian and G. Shah (both Delphi).
3	2/14/2007	Wehrle, David	0.3	Correspond with T. Sheneman (Delphi) regarding the E&C contract file.
3	2/14/2007	Wehrle, David	0.6	Discuss the E&C Division expiring contract tracking file and possible additional fields with B. Babian and G. Shah (both Delphi).
3	2/14/2007	Wehrle, David	1.3	Discuss with G. Shah (Delphi) the identification of contracts for assumption and priorities.
3	2/14/2007	Wehrle, David	0.8	Review the contract assumption terms analysis from N. Jordan (Delphi) and provide comments.
3	2/14/2007	Wehrle, David	1.7	Analyze the Integrated Closures assumable contract file and eliminations by various criteria to prepare a list of contracts still eligible for assumption.
3	2/14/2007	Wehrle, David	1.4	Analyze the Interiors assumable contract file to understand suppliers identification data in the source documents.
3	2/14/2007	Wehrle, David	0.7	Discuss the progress of the Interiors and Closures assumable contract identification project with S. James (Delphi).
3	2/14/2007	Wehrle, David	0.2	Correspond with T. Sheneman (Delphi) regarding the supplier payment terms file for February.
3	2/14/2007	Wehrle, David	0.7	Review and update the contract assumption and cure slide presentation for GSM staff with G. Shah (Delphi).
17	2/14/2007	Weinsten, Mark	0.1	Prepare for an upcoming meeting with the PwC revenue team regarding Powertrain.

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17	2/14/2007	Weinsten, Mark	0.5	Meet with C. Chamberland (PwC) to discuss the Cerberus data request timing and collection process related to Powertrain.
17	2/14/2007	Weinsten, Mark	1.7	Meet with the PwC revenue team, M. Gassen (Delphi) and P. Dell'Orto (Delphi) to discuss the revenue assumptions in the Powertrain business plan.
99	2/14/2007	Weinsten, Mark	4.0	Drive to/from Russelsheim, Germany.
17	2/14/2007	Weinsten, Mark	0.4	Coordinate Powertrain's Diesel product business unit sales meeting with the PwC revenue team, and the Diesel sales team.
17	2/14/2007	Weinsten, Mark	1.9	Examine the product business unit bridges, the Gas restructuring initiative data and the additional headcount data related to Powertrain.
17	2/14/2007	Weinsten, Mark	0.6	Review and update the Powertrain workplan.
17	2/14/2007	Weinsten, Mark	0.2	Discuss the Cerberus Powertrain data request process with D. Williams (Delphi).
17	2/14/2007	Weinsten, Mark	0.4	Meet with M. Gassen (Delphi) and P. Dell'Orto (Delphi) to discuss the results of the PwC Powertrain meeting.
17	2/14/2007	Weinsten, Mark	0.3	Meet with the PwC team to address questions pertaining to certain restructuring materials relating to Powertrain.
17	2/14/2007	Weinsten, Mark	0.3	Coordinate an upcoming sales meeting with the PwC revenue team and the Powertrain divisional sales team.
16	2/14/2007	Wu, Christine	0.8	Review and analyze the divisional minority interest and equity income schedules and prepare the outstanding items schedule.
16	2/14/2007	Wu, Christine	0.6	Review the updated Thermal joint venture minority interest detail and update the due diligence package.
16	2/14/2007	Wu, Christine	1.4	Analyze the model outputs and reconcile with the restructuring cash position.
16	2/14/2007	Wu, Christine	1.1	Review the draft strategic planning P&L backup book.
16	2/14/2007	Wu, Christine	2.1	Analyze and revise the quarterly 2007 divisional restructuring program schedule.
16	2/14/2007	Wu, Christine	1.0	Review and analyze the Q1 2007 Europe restructuring cash forecast and revise for comments on variances to budget amounts.
11	2/14/2007	Wu, Christine	0.9	Prepare the restructuring due diligence package for the external advisors.
16	2/14/2007	Wu, Christine	1.5	Analyze the model outputs and reconcile with to restructuring expense.

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17	2/15/2007	Abbott, Jason	0.9	Prepare files for the plant and product line profitability request by Cerberus for the Powertrain division.
17	2/15/2007	Abbott, Jason	1.2	Prepare the working capital requests by Cerberus for the Powertrain division.
17	2/15/2007	Abbott, Jason	2.6	Prepare files for the restructuring costs and benefits request by Cerberus for the Powertrain division.
17	2/15/2007	Abbott, Jason	0.2	Prepare files for the market share request by Cerberus for the Powertrain division.
17	2/15/2007	Abbott, Jason	0.4	Prepare files for the performance bridges by product business unit for 2006 through 2009 per request by Cerberus for the Powertrain division.
17	2/15/2007	Abbott, Jason	0.2	Prepare files for the standard monthly reporting package request by Cerberus for the Powertrain division.
17	2/15/2007	Abbott, Jason	0.2	Prepare files for the engineering productivity metrics request by Cerberus for the Powertrain division.
17	2/15/2007	Abbott, Jason	1.3	Meet with J. Arends (Delphi) to discuss various open items for the Cerberus request list for the Powertrain division.
17	2/15/2007	Abbott, Jason	0.4	Discuss with M. McKenna (Delphi) the electronics restructuring initiatives for the Powertrain division.
17	2/15/2007	Abbott, Jason	0.8	Meet with C. Chamberland (PwC) and M. Weinsten (FTI) to review the progress of the Cerberus request list for Powertrain and provide comments.
17	2/15/2007	Abbott, Jason	2.2	Synchronize certain items saved on SharePoint for the Powertrain division with the back-up hard drive per request by Cerberus.
17	2/15/2007	Abbott, Jason	0.2	Prepare files for the balance sheets and cash flow request by Cerberus for the Powertrain division.
17	2/15/2007	Abbott, Jason	0.2	Prepare files for the foreign exchange assumption request by Cerberus for the Powertrain division.
17	2/15/2007	Abbott, Jason	0.2	Prepare files for the performance bridge for actual 2006 vs. 8+4 forecast request by Cerberus for the Powertrain division.
17	2/15/2007	Abbott, Jason	0.3	Participate in a conference call with P. Elie (PwC) and J. Moylan (PwC) to discuss certain open items for the Cerberus request list of the Powertrain division.
16	2/15/2007	Beal, Brandon	1.4	Continue to analyze the Framework Agreement projections compared to current model cash flows in preparation for an upcoming DTM meeting.
16	2/15/2007	Beal, Brandon	1.7	Work with S. Karamanos (FTI) to update the plan to plan performance walks for the DTM back-up.

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16	2/15/2007	Beal, Brandon	1.0	Create a template for the performance reconciliation in preparation for the upcoming DTM meeting.
16	2/15/2007	Beal, Brandon	2.2	Analyze the Framework Agreement projections compared to the current model cash flows in preparation for an upcoming DTM meeting.
16	2/15/2007	Beal, Brandon	2.4	Analyze the performance changes between the 2/19 DTM presentation and the 2/5 DTM presentation.
16	2/15/2007	Beal, Brandon	2.1	Analyze the cash flow changes between the 2/19 DTM presentation and the 2/5 DTM presentation and note key items.
11	2/15/2007	Behnke, Thomas	1.5	Draft a data population for distribution to Mesirow.
12	2/15/2007	Behnke, Thomas	2.3	Update the analysis of claims population per request by the Hypothetical Liquidation analysis team.
12	2/15/2007	Behnke, Thomas	1.2	Analyze the current progress of claims estimates and identify adjustments for the Hypothetical Liquidation analysis data.
5	2/15/2007	Behnke, Thomas	0.7	Analyze certain claims correspondence including the status of objections.
5	2/15/2007	Behnke, Thomas	0.4	Participate in a call with R. Gildersleeve and E. McKeighan (both FTI) regarding data exceptions caused by claim data load.
5	2/15/2007	Behnke, Thomas	0.5	Discuss with R. Gildersleeve (FTI) and J. Triana (FTI) the progress and updates for the seventh duplicate and amended claims omnibus objection.
5	2/15/2007	Behnke, Thomas	0.8	Review the revised count exhibits and update the exhibit modifications accordingly.
99	2/15/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
11	2/15/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) regarding the data fields for the Mesirow claims file.
10	2/15/2007	Clayburgh, Peter	1.5	Review and revise analysis of industry conditions.
17	2/15/2007	Concannon, Joseph	2.4	Meet with D. Bartowski (Delphi) to discuss Packard's European engineering network.
17	2/15/2007	Concannon, Joseph	2.9	Meet with Delphi Europe's capital finance group, P. Kelley (PwC), J. Rayburn (PwC) and J. Damewood (PwC) to discuss Packard's European capital expenditures activity.
17	2/15/2007	Concannon, Joseph	2.1	Meet with the Delphi Europe Purchasing Group, P. Kelley (PwC), J. Rayburn (PwC) and J. Damewood (PwC) to discuss the questions regarding Packard's European purchasing and material performance.

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17	2/15/2007	Concannon, Joseph	1.7	Meet with C. Santos (Delphi), P. Kelley (PwC), J. Rayburn (PwC) and J. Damewood (PwC) to discuss the questions regarding Packard's European manufacturing performance.
17	2/15/2007	Concannon, Joseph	2.5	Meet with V. Fagard (Delphi), D. Maslanek (Delphi), P. Kelley (PwC) and J. Rayburn (PwC) to discuss outstanding Packard due diligence items, and update the outstanding items listing accordingly.
17	2/15/2007	Crisalli, Paul	1.1	Meet with R. Jobe (Delphi), M. McDonald (Delphi), S. Merrill (Delphi), A. Jackson (Delphi), L. Denny (Delphi), P. Curnutt (Delphi) and D. Morgan (Delphi) regarding process to fulfill Cerberus due diligence information request list regarding the E&S divisi
17	2/15/2007	Crisalli, Paul	2.8	Continue to analyze responses to Cerberus due diligence requests as they pertain to the E&S division.
17	2/15/2007	Crisalli, Paul	3.3	Review and Bates stamp of Cerberus due diligence documents as they pertain to the E&S division.
17	2/15/2007	Crisalli, Paul	0.7	Meet with J. Zaleski (PwC) regarding the Cerberus information request due diligence tracker for the E&S division.
16	2/15/2007	Crisalli, Paul	0.5	Discuss the E&S material performance presentation comments with R. Eisenberg (FTI) and K. Kuby (FTI).
16	2/15/2007	Crisalli, Paul	0.9	Work session with K. Stando (Delphi) regarding the historical realignment of the material performance analysis pertaining to the E&S division.
16	2/15/2007	Crisalli, Paul	1.2	Participate in a call with R. Eisenberg (FTI), J. Owens (Delphi), R. Jobe (Delphi), T. Richards (Delphi), J. Griffin (Delphi), K. Stando (Delphi) and K. Kuby (FTI) regarding the review of E&S materials and freight performance analysis.
16	2/15/2007	Crisalli, Paul	1.2	Update the E&S materials and freight analysis per a recent E&S strategic meeting .
17	2/15/2007	Cristiano, John	1.5	Participate in conference call to discuss the preliminary PwC findings regarding the Thermal division with S. Harris (Delphi), D. Greenbury (Delphi), L. Severson (Delphi), J. Hieman (Delphi), N. Sweeney (Delphi), D. Pelosi (PwC), B. Kelly (PwC) and P. McC
17	2/15/2007	Cristiano, John	1.6	Discuss the initial findings of the PwC Thermal due diligence with L. Severson (Delphi).
17	2/15/2007	Cristiano, John	1.5	Review files and insert Bate stamps on certain files for purposes of the Thermal investor group request letter.
17	2/15/2007	Cristiano, John	1.2	Continue to review certain files for the Thermal division in response to due diligence requests.

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17	2/15/2007	Cristiano, John	0.5	Participate in a conference call with A. Frankum (FTI) and M. Weinstein (FTI) regarding progress of the Thermal due diligence and Cerberus request list.
16	2/15/2007	Dana, Steven	0.9	Revise the product business unit P&L module to include performance calculations.
16	2/15/2007	Dana, Steven	0.7	Review the revised P&L mapping file prepared by E. Emrikian (FTI) to ensure consistency with product business unit P&L module.
99	2/15/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY. (Delays with half time).
16	2/15/2007	Dana, Steven	0.4	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S Snell (all Delphi), A. Emrikian (FTI), S. Karamanos (FTI), and C. Wu (FTI) to discuss the product business unit model and the tasks to accomplish to meet specified deadline.
16	2/15/2007	Dana, Steven	2.4	Obtain examples of the industry disclosure statements to support the preparation of Delphi's financial plan portion of the disclosure statement.
16	2/15/2007	Dana, Steven	1.3	Prepare a full set of product business unit P&L module outputs with performance included.
16	2/15/2007	Dana, Steven	0.8	Follow up with T. Letchworth (Delphi) regarding the change in the eliminations between the January 10th board financials and the subsequent distributions.
16	2/15/2007	Dana, Steven	0.3	Correspond with D. Swanson (FTI) regarding the regional metric chart.
16	2/15/2007	Eisenberg, Randall	0.6	Preparation for call with J. Owens regarding projected E & S material performance.
16	2/15/2007	Eisenberg, Randall	2.2	Participate in drafting session for S-1 with representatives from Skadden, Rothschild and Delphi.
16	2/15/2007	Eisenberg, Randall	0.8	Review revised draft analysis on E & S materials performance.
16	2/15/2007	Eisenberg, Randall	1.2	Participate in a call with P. Crisalli (FTI), J. Owens (Delphi), R. Jobe (Delphi), T. Richards (Delphi), J. Griffin (Delphi), K. Stando (Delphi) and K. Kuby (FTI) regarding the review of E&S materials and freight performance analysis.
16	2/15/2007	Eisenberg, Randall	0.5	Discuss the E&S material performance presentation comments with K. Kuby (FTI) and P. Crisalli (FTI).
11	2/15/2007	Eisenberg, Randall	0.2	Review with D. Unrue (Delphi) additional sharing of claims information with UCC.
10	2/15/2007	Eisenberg, Randall	0.3	Discuss with J. Guglielmo (FTI) the IUE negotiations and AIP.

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16	2/15/2007	Eisenberg, Randall	0.7	Provide comments to E & S material performance presentation to K. Kuby (FTI) and P. Crisalli (FTI).
16	2/15/2007	Emrikian, Armen	0.5	Discuss the cancellation of debt and fresh start accounting entries with S. Whitfield (Delphi).
16	2/15/2007	Emrikian, Armen	0.5	Discuss the deferred tax assumptions in the consolidation module with T. Letchworth (Delphi).
99	2/15/2007	Emrikian, Armen	2.0	Travel from Detroit, IL to Chicago, IL.
16	2/15/2007	Emrikian, Armen	0.5	Participate in a call with S. Pfliger, J Pritchett, T. Letchworth (all Delphi), N. Torracco (Rothschild), M. Stein (Rothschild) and T. McDonagh (FTI) to discuss the recapitalization assumptions and related presentation.
16	2/15/2007	Emrikian, Armen	1.0	Review the emergence outputs in the consolidation module.
16	2/15/2007	Emrikian, Armen	0.4	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S Snell (all Delphi), S. Dana (FTI), S. Karamanos (FTI), and C. Wu (FTI) to discuss the product business unit model and the tasks to accomplish to meet specified deadline.
16	2/15/2007	Emrikian, Armen	0.7	Review the income statement and cash flow statement outputs from the Rothschild recapitalization model.
16	2/15/2007	Emrikian, Armen	1.0	Review the regional OCF outputs in the recapitalized scenario.
16	2/15/2007	Emrikian, Armen	0.5	Review the slides summarizing the forecasting of the pension liability currently vs. the Framework Plan for an upcoming conference call.
16	2/15/2007	Emrikian, Armen	0.5	Review the sources / uses outputs from the consolidation module to ensure consistency.
16	2/15/2007	Emrikian, Armen	0.5	Review the deferred tax assumptions in the consolidation module and note key items.
10	2/15/2007	Fletemeyer, Ryan	0.4	Discuss the final Delphi Packard presentation materials with M. Grace (Delphi).
12	2/15/2007	Fletemeyer, Ryan	1.4	Analyze the updated claims information for the Hypothetical Liquidation analysis provided by the Delphi claims team.
11	2/15/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff materials with M. Thatcher (Mesirow).
11	2/15/2007	Fletemeyer, Ryan	0.3	Discuss Mesirow's questions on the XXX setoff with N. Berger (XXX).
11	2/15/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff with M. Thatcher (Mesirow).
10	2/15/2007	Fletemeyer, Ryan	2.6	Work with A. Makroglou (Delphi) regarding the crib notes and US Packard and Warren projections.

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10	2/15/2007	Fletemeyer, Ryan	0.7	Review the final Warren presentation materials and compile the financial information for an upcoming meeting with Chanin and the IUE.
10	2/15/2007	Fletemeyer, Ryan	2.0	Meet with the IUE, Chanin representatives, Delphi Labor group, and J. Guglielmo (FTI) to discuss Packard – Warren labor negotiations.
10	2/15/2007	Fletemeyer, Ryan	1.0	Meet with S. Adrangi (Chanin) to discuss the US Packard and Warren site financial projections.
10	2/15/2007	Fletemeyer, Ryan	0.7	Analyze the updated US Packard and Warren projections prepared by A. Makroglou (Delphi).
17	2/15/2007	Frankum, Adrian	0.6	Correspond with the divisional diligence team members regarding investor diligence requests.
17	2/15/2007	Frankum, Adrian	0.5	Participate in a conference call with J. Cristiano (FTI) and M. Weinstein (FTI) regarding progress of the Thermal due diligence and Cerberus request list.
17	2/15/2007	Frankum, Adrian	0.7	Meet with S. Salrin (Delphi) regarding the investor diligence process and planning.
17	2/15/2007	Frankum, Adrian	0.9	Review various responses to business plan questions/requests to be sent to Evercore.
17	2/15/2007	Frankum, Adrian	0.5	Review follow-up information from divisional diligence teams and compile for reporting to management.
16	2/15/2007	Frankum, Adrian	0.7	Meet with B. Murray (Delphi) regarding fresh start estimates.
11	2/15/2007	Frankum, Adrian	0.5	Review reclamations report for distribution to Mesirow and provide comments.
99	2/15/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
17	2/15/2007	Frankum, Adrian	0.7	Review restructuring diligence package for external advisors and provide comments.
5	2/15/2007	Gildersleeve, Ryan	0.9	Modify the KCC registry of scheduled claim transfers for loading into CMSi database.
5	2/15/2007	Gildersleeve, Ryan	0.4	Participate in a call with T. Behnke and E. McKeighan (both FTI) regarding data exceptions caused by claim data load.
5	2/15/2007	Gildersleeve, Ryan	0.7	Discuss with J. Triana (FTI) the modifications to the sixth omnibus objection per request by L. Diaz (Skadden).
5	2/15/2007	Gildersleeve, Ryan	0.9	Modify the CMSi database to default claim estimates to \$0 for new claim entries.
5	2/15/2007	Gildersleeve, Ryan	0.5	Discuss with T. Behnke (FTI) and J. Triana (FTI) the progress and updates for the seventh duplicate and amended claims omnibus objection.

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10	2/15/2007	Guglielmo, James	2.5	Meet with Delphi Labor and IUE/Chanin regarding Packard Warren.
11	2/15/2007	Guglielmo, James	1.5	Work with M. Wild and T. Lewis (both Delphi) to draft responses for Mesirow regarding the AIP due diligence.
10	2/15/2007	Guglielmo, James	2.6	Work with A. Makroglou (Delphi) to discuss the crib notes and US Packard and Warren projections.
10	2/15/2007	Guglielmo, James	2.0	Meet with the IUE, Chanin representatives, Delphi Labor group, and R. Fletemeyer (FTI) to discuss Packard – Warren labor negotiations.
10	2/15/2007	Guglielmo, James	0.3	Discuss with R. Eisenberg (FTI) the IUE negotiations and AIP.
10	2/15/2007	Guglielmo, James	1.5	Meet with Delphi Labor and IUE/Chanin regarding Gadsden.
7	2/15/2007	Johnston, Cheryl	0.8	Prepare the draft Exhibit C query and enter the summary data under each task category.
7	2/15/2007	Johnston, Cheryl	0.5	Prepare the make table query for the updated Exhibit D.
7	2/15/2007	Johnston, Cheryl	0.5	Update the January fee working file and send to D. Swanson (FTI).
7	2/15/2007	Johnston, Cheryl	0.6	Prepare the queries by task code for the January reconciliation worksheet.
7	2/15/2007	Johnston, Cheryl	0.4	Continue to follow up with professionals regarding February time detail.
7	2/15/2007	Johnston, Cheryl	0.3	Continue to follow up with former Delphi professional regarding December time detail and submission of expense receipts.
16	2/15/2007	Karamanos, Stacy	1.8	Update the cash flow and OI walks for the purposes of the DTM / Board of Directors presentation.
16	2/15/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S Snell (all Delphi), S. Dana (FTI), A. Emrikian (FTI), and C. Wu (FTI) to discuss the product business unit model and the tasks to accomplish to meet specified deadline.
99	2/15/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	2/15/2007	Karamanos, Stacy	2.3	Continue to prepare analysis and related slides for an upcoming DTM / Board of Directors presentation.
16	2/15/2007	Karamanos, Stacy	0.8	Update the Board of Directors / DTM presentation to reflect the most recent model outputs.
12	2/15/2007	Karamanos, Stacy	1.1	Update the Hypothetical Liquidation model to reflect union claim figure and priority claims.

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16	2/15/2007	Karamanos, Stacy	1.7	Work with B. Beal (FTI) to update the plan to plan performance walks for the DTM back-up.
16	2/15/2007	Karamanos, Stacy	0.4	Correspond S. Whitfield (Delphi) regarding the capital expenditure update slide.
16	2/15/2007	Karamanos, Stacy	1.7	Review the budget business plan model outputs for accuracy per request by J. Pritchett (Delphi).
16	2/15/2007	Karamanos, Stacy	0.5	Prepare a regional analysis for changes between the versions of the budget business plan model and distribute to the strategic planning regional owners.
16	2/15/2007	Karamanos, Stacy	0.7	Discuss with C. Darby (Delphi) the OI and performance walks.
3	2/15/2007	Kuby, Kevin	0.6	Meet with J. Stegner (Delphi), D. Blackburn (Delphi) and D. Wehrle (FTI) regarding certain emergence-related considerations and the appropriate planning for those activities.
99	2/15/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
3	2/15/2007	Kuby, Kevin	1.0	Meet with B. Eagen, A. Macrino, D. Blackburn, G. Shah, D. Unrue (all Delphi) and D. Wehrle (FTI) to discuss the Interiors and Closures assumable contract identification and cure estimation process.
3	2/15/2007	Kuby, Kevin	0.4	Review the database information and discuss certain facets of the database with E. Mink (Delphi).
3	2/15/2007	Kuby, Kevin	0.8	Review the terms / discount calculator methodology and note key items.
3	2/15/2007	Kuby, Kevin	0.7	Review and update the draft slides for an upcoming GSM town hall meeting.
16	2/15/2007	Kuby, Kevin	0.5	Discuss the E&S material performance presentation comments with R. Eisenberg (FTI) and P. Crisalli (FTI).
16	2/15/2007	Kuby, Kevin	0.7	Revise E&S material performance presentation.
16	2/15/2007	Kuby, Kevin	1.2	Participate in a call with R. Eisenberg (FTI), P. Crisalli (FTI), J. Owens (Delphi), R. Jobe (Delphi), T. Richards (Delphi), J. Griffin (Delphi) and K. Stando (Delphi) regarding the review of E&S materials and freight performance analysis.
3	2/15/2007	Kuby, Kevin	0.6	Review the executory contract listings filed in the SOFA / SOAL to frame potential efforts related to the cure estimation process for core assets.
16	2/15/2007	McDonagh, Timothy	1.5	Review the updated product business unit model outputs prior to distribution.
16	2/15/2007	McDonagh, Timothy	1.0	Reconcile the different views of the product business unit model and review the outputs prior to distribution.

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16	2/15/2007	McDonagh, Timothy	0.8	Update the summary page in the product business unit model.
16	2/15/2007	McDonagh, Timothy	0.9	Prepare a chart of the pension expenses broken out by plan per request by M. Stein (Rothschild).
16	2/15/2007	McDonagh, Timothy	0.5	Update the recapitalization summary page per feedback from a recapitalization meeting.
16	2/15/2007	McDonagh, Timothy	0.3	Update the securitization, factoring split and interest rates in the product business unit model.
16	2/15/2007	McDonagh, Timothy	1.6	Update the product business unit model per comments from A. Emrikian (FTI).
16	2/15/2007	McDonagh, Timothy	0.3	Prepare and review the stockholder equity walks for both the recapitalized and non-recapitalized financials per request by S. Pfeiger (Delphi).
16	2/15/2007	McDonagh, Timothy	0.4	Reconcile between the product business unit model and the regional OCF model.
16	2/15/2007	McDonagh, Timothy	0.5	Participate in a call with S. Pfliger, J Pritchett, T. Letchworth (all Delphi), N. Torraco (Rothschild), M. Stein (Rothschild) and A. Emrikian (FTI) to discuss the recapitalization assumptions and related presentation.
16	2/15/2007	McDonagh, Timothy	0.3	Update the sources and uses at emergence in the product business unit model for the minimum cash balance change.
16	2/15/2007	McDonagh, Timothy	1.4	Reconcile between the product business unit model outputs and the Rothschild recapitalization outputs.
16	2/15/2007	McDonagh, Timothy	0.3	Review the regional summary charts prepared by D. Swanson (FTI) and note key items.
5	2/15/2007	McKeighan, Erin	1.2	Create a mail file for the omnibus 7 Orders for submission to the KCC.
5	2/15/2007	McKeighan, Erin	0.3	Provide the DACOR data to T. Navratil (Delphi).
5	2/15/2007	McKeighan, Erin	2.5	Analyze the variances between the claims reconciled amount and the estimated amount to ensure data consistency.
5	2/15/2007	McKeighan, Erin	0.4	Participate in a call with T. Behnke and R. Gildersleeve (both FTI) regarding data exceptions caused by claim data load.
5	2/15/2007	McKeighan, Erin	0.5	Create report to include all claims, amounts, nature of claims, duplicate claims and docketing errors that were received in most recent claim file from KCC for the purpose of the Delphi analysts to review.
5	2/15/2007	McKeighan, Erin	0.3	Load new claim matches found during analyst review of most recent KCC data file into CMS.

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5	2/15/2007	McKeighan, Erin	1.8	Identify the detail records in the CMSi that need \$0 estimates per discussion with T. Behnke (FTI).
5	2/15/2007	McKeighan, Erin	0.5	Create a mail file for the omnibus 6 Ordered Claims.
12	2/15/2007	Meyers, Glenn	0.2	Organize additional back-up material relating to Delphi's hypothetical financial performance in 2005 based on consensus assumptions.
12	2/15/2007	Meyers, Glenn	1.3	Prepare an exhibit depicting the cumulative impact of pro forma adjustments derived by FTI and Delphi on Delphi's financial performance in 2005 for select assets.
12	2/15/2007	Meyers, Glenn	3.8	Determine Delphi's hypothetical financial performance in 2005 based on consensus assumptions regarding the correct valuation of select assets.
12	2/15/2007	Meyers, Glenn	3.7	Prepare supporting spreadsheets establishing Delphi's hypothetical financial performance in 2005 based on consensus assumptions regarding vehicle sales, incremental labor and material costs and incremental profit margins associated with greater sales.
12	2/15/2007	Meyers, Glenn	0.3	Review the additional data provided by S. Salrin (Delphi) related to the determination of Delphi's hypothetical financial performance in 2005.
7	2/15/2007	O'Neill, John	1.9	Review the first week of February 2007 time detail for professional names K through M.
7	2/15/2007	O'Neill, John	2.1	Review the first week of February 2007 time detail for professional names F through J.
16	2/15/2007	Quentin, Michele	2.4	Reconcile the February SGA Detail Walk with the November SGA Detail Walk.
16	2/15/2007	Quentin, Michele	1.1	Meet with B. Bosse (Delphi) regarding the reconciliation between the November SGA Detail Walk and the February SGA Detail Walk.
16	2/15/2007	Quentin, Michele	1.6	Meet with C. Darby (Delphi) regarding the outline of the Corporate Allocated Cost Presentation.
16	2/15/2007	Quentin, Michele	1.0	Discuss with C. Darby (Delphi) the Delphi Transition Meeting presentation and prepare the updated SGA presentation.
99	2/15/2007	Quentin, Michele	2.0	Travel from Detroit, MI to Chicago, IL.
3	2/15/2007	Stevning, Johnny	0.9	Research indirect supplier information for Steering contract assumption project.
7	2/15/2007	Swanson, David	1.9	Finalize the January 2007 working file in preparation for review by A. Frankum (FTI).

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7	2/15/2007	Swanson, David	1.4	Prepare correspondences to various professionals regarding specific time detail inquiries.
7	2/15/2007	Swanson, David	1.4	Analyze the January 2007 Exhibits B, C and D to ensure data in the exhibits agrees to data in the source file.
5	2/15/2007	Triana, Jennifer	0.7	Discuss with R. Gildersleeve (FTI) the modifications to the sixth omnibus objection per request by L. Diaz (Skadden).
5	2/15/2007	Triana, Jennifer	1.0	Update the CMSi program to list all claims that have been adjourned on the third Omnibus Objection, per request by T. Behnke (FTI).
5	2/15/2007	Triana, Jennifer	2.5	Update the CMSi program to list all claims that do not require further reconciliation for analysis purposes.
5	2/15/2007	Triana, Jennifer	1.8	Update, adjourn and order the claims filed by XXX for the purpose of finalizing the sixth duplicate and amended claims omnibus objection per request by L. Diaz (Skadden).
5	2/15/2007	Triana, Jennifer	0.5	Discuss with T. Behnke (FTI) and R. Gildersleeve (FTI) the progress and updates for the seventh duplicate and amended claims omnibus objection.
5	2/15/2007	Triana, Jennifer	0.3	Update and adjourn claims on the seventh omnibus objection which lists all duplicate and amended claims per request by L. Diaz (Skadden).
5	2/15/2007	Triana, Jennifer	0.7	Create a CMSi table and program that stores and updates all scheduled claim transfer information per request by R. Gildersleeve (FTI).
17	2/15/2007	Wahl, Dustin	3.0	Prepare certain files to be sent to Cerberus based on their Packard due diligence request list.
17	2/15/2007	Wahl, Dustin	1.1	Meet with A. Martin (Packard) and M. Flakne (PwC) to discuss copper purchasing/hedging.
17	2/15/2007	Wahl, Dustin	1.2	Meet with C. Zerull (Packard), C. High (Packard), B. Andersen (PwC) and M. Flakne (PwC) to discuss Tooling accounting for Packard Division.
17	2/15/2007	Wahl, Dustin	1.0	Meet with L. Jones (Packard), E. Crump (Packard) and B. Andersen (PwC) to discuss the E&O and Warranty reserves.
17	2/15/2007	Wahl, Dustin	3.0	Prepare various documents to be sent to Cerberus per their Packard due diligence request list.
3	2/15/2007	Weber, Eric	1.1	Log updates for the foreign creditor on the First Day Motions Tracking Schedule and correspond with M. Olson (Delphi) and A. Perry (Delphi) regarding variances under the essential supplier and non-conforming categories.

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3	2/15/2007	Weber, Eric	1.2	Reconcile all Saginaw purchase orders with the ALA prefix to the master list of assumable Saginaw contracts to determine the appropriate adjustments to the cure estimates.
3	2/15/2007	Weber, Eric	1.7	Discuss with J. Ruhm (Delphi) the factors considered and procedures performed in arriving at the assumable contract populations.
4	2/15/2007	Weber, Eric	2.6	Update the Project Vantage financial workbook to incorporate all revisions and updates made by P. Codelka (Delphi) from the fourth revision of the Project Vantage financial model.
4	2/15/2007	Weber, Eric	1.9	Research and validate the revised lease rates, operating expense values, one-time capital charges, and capital improvements for the fourth revision of the Project Vantage financial model.
3	2/15/2007	Wehrle, David	1.3	Review the Cockpit & Interiors assumable contract listing with G. Shah (Delphi).
3	2/15/2007	Wehrle, David	0.4	Discuss the expiring contract tracking report for the E&C Division with B. Babian (Delphi) and required buyer edits.
3	2/15/2007	Wehrle, David	2.7	Draft the presentation materials for an upcoming GSM staff meeting for discussion with D. Blackburn (Delphi).
3	2/15/2007	Wehrle, David	1.0	Meet with B. Eagen, A. Macrino, D. Blackburn, G. Shah, D. Unrue (all Delphi) and K. Kuby (FTI) to discuss the Interiors and Closures assumable contract identification and cure estimation process.
3	2/15/2007	Wehrle, David	0.6	Meet with J. Stegner (Delphi), D. Blackburn (Delphi) and K. Kuby (FTI) regarding certain emergence-related considerations and the appropriate planning for those activities.
3	2/15/2007	Wehrle, David	0.6	Review the terms database and reporting tool with E. Mink (Delphi) and provide comments.
99	2/15/2007	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
3	2/15/2007	Wehrle, David	1.7	Review the presentation for an upcoming GSM staff meeting with D. Blackburn, R. Emanuel, and G. Shah (all Delphi).
17	2/15/2007	Weinsten, Mark	0.5	Participate in a conference call with A. Frankum (FTI) and J. Cristiano (FTI) regarding the progress of the Thermal due diligence and Cerberus request list.
17	2/15/2007	Weinsten, Mark	1.2	Meet with the PwC team and I. Kumar (Delphi) to discuss Diesel restructuring initiatives.
17	2/15/2007	Weinsten, Mark	0.3	Coordinate an upcoming Powertrain Revenue discussion with G. Bertolini (Delphi) and C. Arkwright (Delphi).

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17	2/15/2007	Weinsten, Mark	1.5	Participate in conference call with the PwC revenue team and F. Van de Wielen (Delphi), P. Senecal (Delphi) and I. Kumar (Delphi) to discuss the Powertrain revenue projections.
17	2/15/2007	Weinsten, Mark	0.9	Participate in a conference call with C. Arkwright (Delphi), C. Owen-Smith (Delphi) and the PwC team to discuss the Powertrain restructuring initiatives.
17	2/15/2007	Weinsten, Mark	0.8	Meet with C. Chamberland (PwC) and J. Abbott (FTI) to review the progress of the Cerberus request list for Powertrain and provide comments.
17	2/15/2007	Weinsten, Mark	0.6	Meet with I. Kumar (Delphi) and the PwC Team to discuss the Powertrain restructuring initiatives.
17	2/15/2007	Weinsten, Mark	0.7	Meet with J. Arends (Delphi) to discuss the availability of certain Powertrain SG&A, restructuring and bridge information and to review the restructuring submissions from the product business unit.
17	2/15/2007	Weinsten, Mark	0.7	Meet with the PwC Revenue team to discuss additional Powertrain data requests, review purported data discrepancies and to coordinate a meeting schedule.
17	2/15/2007	Weinsten, Mark	0.4	Meet with C. Chamberland (PwC) to discuss the distribution of the Cerberus materials for Powertrain due diligence purposes.
17	2/15/2007	Weinsten, Mark	0.5	Meet with the PwC team to answer follow up questions concerning Powertrain SG&A and the restructuring expenses.
17	2/15/2007	Weinsten, Mark	2.9	Review the data items collected pursuant to the PwC and Cerberus data requests including the capital expenditures, Baan sales data, Overlays and certain restructuring initiatives related to Powertrain.
17	2/15/2007	Wu, Christine	1.0	Participate on a conference call with S. Salrin (Delphi), T. Lewis (Delphi), C. Darby (Delphi) and Cerberus and Appaloosa representatives to review the Packard restructuring due diligence package.
99	2/15/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
17	2/15/2007	Wu, Christine	0.7	Discuss with L. McPhearson (Delphi) the AHG restructuring detail for external advisors.
17	2/15/2007	Wu, Christine	0.5	Discuss with C. Crawford (Delphi) the Packard restructuring detail for external advisors.
17	2/15/2007	Wu, Christine	0.9	Meet with C. Darby (Delphi) to review the Packard minority interest and equity income joint venture due diligence package and restructuring backup detail.
17	2/15/2007	Wu, Christine	1.0	Analyze and revise the internal restructuring due diligence package for Packard due diligence purposes.

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17	2/15/2007	Wu, Christine	0.4	Review the updated Packard joint venture minority interest detail and update the due diligence package.
16	2/15/2007	Wu, Christine	0.4	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S Snell (all Delphi), S. Dana (FTI), S. Karamanos (FTI), and A. Emrikian (FTI) to discuss the product business unit model and the tasks to accomplish to meet specified deadline.
16	2/15/2007	Wu, Christine	0.6	Participate in a meeting with the strategic planning staff to discuss the budget and model progress and next steps.
16	2/15/2007	Wu, Christine	0.5	Review the PRP liability, expense and cash detail submission.
16	2/15/2007	Wu, Christine	0.3	Discuss with D. Greenbury (Delphi) the 2009-2011 projection methodology for the Thermal minority interest and equity income.
17	2/15/2007	Wu, Christine	0.6	Discuss with N. Torracco (Delphi) the Packard minority interest and equity income joint venture due diligence package.
17	2/16/2007	Abbott, Jason	1.4	Compile information for M. Malcolm (Cerberus) based upon an information request list from Cerberus for the Powertrain division.
17	2/16/2007	Abbott, Jason	0.9	Meet with C. Chamberland (PwC) to discuss documents prepared for the Cerberus data request list and the document request tracker for the Powertrain division.
17	2/16/2007	Abbott, Jason	0.5	Meet with M. Weinsten (FTI) to discuss the progress of open items from the PwC data request regarding the Powertrain division and to plan activities for the following week.
17	2/16/2007	Abbott, Jason	1.4	Correspond with V. Jindal (Evercore Partners) regarding an information request from Cerberus regarding the Powertrain division.
17	2/16/2007	Abbott, Jason	2.3	Compile information for Delphi's records based upon an information request list from Cerberus for the Powertrain division.
17	2/16/2007	Abbott, Jason	1.3	Meet with M. Weinsten (FTI) to coordinate the organization and delivery of the Cerberus materials related to the Powertrain division.
17	2/16/2007	Abbott, Jason	1.4	Compile information for A. Wolf (Cerberus) based upon an information request list from Cerberus for the Powertrain division.
17	2/16/2007	Abbott, Jason	1.2	Attend meeting with the PwC team and S. Wagner (Delphi) to discuss the headcount within the Powertrain division.
17	2/16/2007	Abbott, Jason	0.5	Discuss the outcome of an HR meeting regarding the Powertrain division with the PwC team and M. Weinsten (FTI).

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16	2/16/2007	Beal, Brandon	1.8	Prepare a presentation of performance analysis for an upcoming DTM meeting.
16	2/16/2007	Beal, Brandon	2.2	Prepare a presentation of the cash flow analysis for an upcoming DTM meeting.
16	2/16/2007	Beal, Brandon	1.0	Update the cash flow presentation for an upcoming DTM meeting based on the new model outputs.
16	2/16/2007	Beal, Brandon	2.1	Review and compare the 2/15/07 model outputs for the Powertrain and Automotive Holding Group divisions to the 2/13/07 model outputs.
16	2/16/2007	Beal, Brandon	0.6	Participate in a discussion with M. Crowley (Delphi) and S. Karamanos (FTI) regarding the cash flow and performance walk updates.
99	2/16/2007	Beal, Brandon	4.0	Travel from Detroit, MI to San Francisco, CA.
5	2/16/2007	Behnke, Thomas	0.5	Participate in a call with R. Gildersleeve (FTI) regarding the claims estimation analysis.
11	2/16/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi) regarding the Mesirow data file.
12	2/16/2007	Behnke, Thomas	0.2	Participate in a call with R. Fletemeyer (FTI) regarding the Hypothetical Liquidation analysis for multiple debtor claims.
12	2/16/2007	Behnke, Thomas	0.5	Participate in a call with J. Guglielmo (FTI) regarding the claims estimates and note key items.
16	2/16/2007	Behnke, Thomas	0.5	Participate in a call with K. Kuby, A. Emrikian and R. Gildersleeve (all FTI) regarding claim estimates for the plan development process.
3	2/16/2007	Behnke, Thomas	0.3	Participate in a call with K. Kuby (FTI) regarding the cure contract analysis.
3	2/16/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) and K. Kuby (FTI) regarding the cure contract analysis.
99	2/16/2007	Concannon, Joseph	9.0	Travel from Wuppertal, Germany to Pittsburgh, PA.
17	2/16/2007	Crisalli, Paul	0.6	Prepare certain documents to be sent to Cerberus regarding the E&S division.
17	2/16/2007	Crisalli, Paul	3.1	Review and analyze certain Cerberus due diligence documents as they pertain to the E&S division.
17	2/16/2007	Crisalli, Paul	2.1	Update the E&S due diligence documents and information tracker per comments from R. Jobe (Delphi) and J. Zaleski (PwC).

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17	2/16/2007	Crisalli, Paul	0.7	Review the Cerberus data tracker and hard copy documents with R. Jobe (Delphi) and J. Zaleski (PwC) as they pertain to the E&S division.
99	2/16/2007	Crisalli, Paul	3.0	Travel from Kokomo, IN to New York, NY (cancelled flights and delays).
17	2/16/2007	Cristiano, John	0.9	Discuss the PwC Thermal due diligence issues with D. Greenbury (Delphi).
17	2/16/2007	Cristiano, John	2.7	Update the investor request tracker as it pertains to the Thermal division.
17	2/16/2007	Cristiano, John	2.9	Review certain files as they pertain to the Thermal division.
17	2/16/2007	Cristiano, John	1.1	Discuss the Bate stamping and file distribution process regarding the Thermal due diligence effort per request by PwC with M. Madak (Delphi).
17	2/16/2007	Cristiano, John	2.5	Create a file log with Bates stamping for the Thermal investor group request list.
17	2/16/2007	Cristiano, John	0.7	Discuss the progress of the Bates stamping process regarding the Thermal division with L. Severson (Delphi).
16	2/16/2007	Emrikian, Armen	1.0	Review the consolidation module outputs prior to internal distribution.
16	2/16/2007	Emrikian, Armen	0.5	Review the draft slides for an upcoming DTM presentation.
16	2/16/2007	Emrikian, Armen	0.5	Discuss the year-over-year free cash flow walk with S. Pflieger (Delphi).
16	2/16/2007	Emrikian, Armen	1.5	Prepare files related to the cancellation of debt, the reorganization expenses and the fresh start accounting assumptions.
16	2/16/2007	Emrikian, Armen	0.5	Reconcile the updated deferred tax inputs to the consolidation module.
16	2/16/2007	Emrikian, Armen	0.5	Address certain questions from Delphi Tax Department regarding the consolidation module P&L calculations.
16	2/16/2007	Emrikian, Armen	0.5	Participate in a call with T. Behnke, R. Gildersleeve and K. Kuby (all FTI) regarding claim estimates for the plan development process.
16	2/16/2007	Emrikian, Armen	0.5	Develop the DTM preparation workplan for the upcoming week.
16	2/16/2007	Emrikian, Armen	0.5	Review the summary charts based on regional OCF module outputs and note key items.

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3	2/16/2007	Emrikian, Armen	1.0	Review the spreadsheet calculations of supplier price discounts required upon payment terms changes and correspond with K. Kuby (FTI).
12	2/16/2007	Fletemeyer, Ryan	1.2	Prepare the updated accounts payable trade schedule for the Hypothetical Liquidation analysis based on detail provided by T. Behnke (FTI).
11	2/16/2007	Fletemeyer, Ryan	0.4	Discuss the navigation of the KCC claims website and the progress of the XXX setoff review with M. Thatcher (Mesirow).
11	2/16/2007	Fletemeyer, Ryan	0.6	Prepare the XXX setoff package and send to B. Pickering (Mesirow).
11	2/16/2007	Fletemeyer, Ryan	0.3	Discuss certain claims information with D. Unrue (Delphi).
11	2/16/2007	Fletemeyer, Ryan	0.3	Discuss the monthly consolidated financial results provided to Mesirow with M. Wild (Delphi).
11	2/16/2007	Fletemeyer, Ryan	0.8	Prepare a summary showing the consolidated financial information provided to Mesirow on a monthly basis relative to Mesirow's incentive compensation questions.
11	2/16/2007	Fletemeyer, Ryan	0.3	Review the final February 13 Week Cash Flow and send to A. Parks (Mesirow).
12	2/16/2007	Fletemeyer, Ryan	2.1	Participate in a conference call to discuss the XXX benefit guarantee and PBGC claims under liquidation with A. Frankum and J. Guglielmo (both FTI) and G. Panagakis (Skadden).
12	2/16/2007	Fletemeyer, Ryan	0.2	Participate in a call with T. Behnke (FTI) regarding the Hypothetical Liquidation analysis for multiple debtor claims.
12	2/16/2007	Fletemeyer, Ryan	0.2	Discuss the break-down of the accounts payable trade data by Debtor with E. McKeighan (FTI).
99	2/16/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
17	2/16/2007	Frankum, Adrian	0.4	Review progress relating to divisional diligence efforts as reported by the FTI team.
12	2/16/2007	Frankum, Adrian	1.1	Prepare for call with Skadden regarding the liquidation analysis.
16	2/16/2007	Frankum, Adrian	0.9	Review and comment on fresh start slides for Monday's DTM presentation.
17	2/16/2007	Frankum, Adrian	0.6	Review executive diligence topics and discuss with S. Salrin (Delphi).
16	2/16/2007	Frankum, Adrian	0.7	Continue review of budget business plan model outputs to be presented in Monday's DTM.

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12	2/16/2007	Frankum, Adrian	2.1	Participate in a conference call to discuss the XXX benefit guarantee and PBGC claims under liquidation with R. Fletemeyer and J. Guglielmo (both FTI) and G. Panagakis (Skadden).
5	2/16/2007	Gildersleeve, Ryan	0.5	Participate in a call with T. Behnke (FTI) regarding the claims estimation analysis.
5	2/16/2007	Gildersleeve, Ryan	0.6	Modify the CMSi report of the claim objection summary to standardize exhibit names.
16	2/16/2007	Gildersleeve, Ryan	0.5	Participate in a call with K. Kuby, A. Emrikian and T. Behnke (all FTI) regarding claim estimates for the plan development process.
5	2/16/2007	Gildersleeve, Ryan	2.1	Work with J. Triana (FTI) to update the scheduled claim transfer information.
99	2/16/2007	Guglielmo, James	3.0	Travel time from Detroit, MI to St. Louis, MO.
11	2/16/2007	Guglielmo, James	0.4	Correspond with T. Lewis (Delphi) regarding the strategy for the additional responses to the labor and temporary layoff questions from Mesirow.
11	2/16/2007	Guglielmo, James	1.0	Participate in a call with T. Lewis and M. Wild (both Delphi) and the Mesirow team regarding the AIP due diligence.
11	2/16/2007	Guglielmo, James	1.0	Review the additional schedules for Mesirow on AIP due diligence.
12	2/16/2007	Guglielmo, James	0.5	Participate in a call with T. Behnke (FTI) regarding the claims estimates and note key items.
12	2/16/2007	Guglielmo, James	2.1	Participate in a conference call to discuss the XXX benefit guarantee and PBGC claims under liquidation with A. Frankum and R. Fletemeyer (both FTI) and G. Panagakis (Skadden).
10	2/16/2007	Guglielmo, James	0.8	Review the IUE and UAW term sheets and note key items.
7	2/16/2007	Johnston, Cheryl	0.4	Continue to follow up with professionals regarding January expense detail.
7	2/16/2007	Johnston, Cheryl	1.1	Continue to review and format the expense working file.
16	2/16/2007	Karamanos, Stacy	0.6	Meet with S. Salrin and J. Pritchett (Delphi) to discuss the DTM presentation.
16	2/16/2007	Karamanos, Stacy	0.6	Review and incorporate the updated regional financial statements into the slides for an upcoming DTM presentation.
16	2/16/2007	Karamanos, Stacy	0.7	Review and incorporate the updated capital expenditure slides into the DTM presentation.

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16	2/16/2007	Karamanos, Stacy	0.7	Review and incorporate the updated restructuring slides into the DTM presentation.
16	2/16/2007	Karamanos, Stacy	1.1	Continue to meet with S. Salrin, K. LoPrete and J. Pritchett (all Delphi) to discuss the DTM presentation and note key items.
16	2/16/2007	Karamanos, Stacy	2.2	Update the presentation to reflect the most recent model outputs.
16	2/16/2007	Karamanos, Stacy	0.6	Participate in a discussion with M. Crowley (Delphi) and B. Beal (FTI) regarding the cash flow and performance walk updates.
16	2/16/2007	Karamanos, Stacy	1.4	Incorporate comments from S. Salrin (Delphi) into the DTM/BOD presentation per discussion with J. Pritchett (Delphi).
16	2/16/2007	Karamanos, Stacy	0.8	Review the budget business plan model outputs for accuracy per request by J. Pritchett (Delphi).
12	2/16/2007	Karamanos, Stacy	0.9	Update the Claims in the Hypothetical Liquidation analysis to reflect the updated claims file.
16	2/16/2007	Karamanos, Stacy	2.2	Reconcile all figures in the BOD/DTM presentation to ensure accuracy between the presentation and model outputs.
3	2/16/2007	Kuby, Kevin	0.3	Participate in a call with D. Unrue (Delphi) and D. Wehrle (FTI) regarding the contract assumption process for the Steering division.
3	2/16/2007	Kuby, Kevin	0.5	Participate in a call with D. Unrue (Delphi) and T. Behnke (FTI) regarding the cure contract analysis.
16	2/16/2007	Kuby, Kevin	0.9	Follow-up on various items relating to the E&S material performance analysis for the final sign-off by E&S management.
3	2/16/2007	Kuby, Kevin	0.6	Discuss with D. Wehrle (FTI) the updated understanding of the cure estimation process for the various divestitures.
7	2/16/2007	Kuby, Kevin	0.8	Review the fee application information provided by D. Swanson (FTI) for transition purposes.
3	2/16/2007	Kuby, Kevin	0.7	Review and correspond with E. Weber (FTI) regarding the ad-hoc contract size estimation analyses for core and non-core Delphi assets.
3	2/16/2007	Kuby, Kevin	0.8	Review the general progress of certain outstanding divisions' contract assumption and cure estimation tasks with E. Weber (FTI).
3	2/16/2007	Kuby, Kevin	0.3	Participate in a call with T. Behnke (FTI) regarding the cure contract analysis.

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Task Number	Date	Professional	Hours	Activity
3	2/16/2007	Kuby, Kevin	0.6	Discuss the methodology and progress of the contract assumption and cure estimation process for the Steering Division with D. Wehrle (FTI), S. Daniels and S. Medina (both Delphi).
3	2/16/2007	Kuby, Kevin	0.6	Discuss with D. Wehrle (FTI) the modifications to the language in the GSM staff update slides after review by Skadden and Delphi Legal.
16	2/16/2007	Kuby, Kevin	0.5	Participate in a call with T. Behnke, A. Emrikian and R. Gildersleeve (all FTI) regarding claim estimates for the plan development process.
16	2/16/2007	Kuby, Kevin	0.8	Review the modified material performance information related to the E&S division.
3	2/16/2007	Kuby, Kevin	0.3	Review the discount and terms calculator logic and analysis prepared by A. Emrikian (FTI).
16	2/16/2007	McDonagh, Timothy	0.9	Update the calculation of certain performance calculations in the product business unit model to include international, SERP and miscellaneous plans pension expense.
5	2/16/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	2/16/2007	McDonagh, Timothy	0.2	Prepare the weekly report for Delphi supplier activities.
5	2/16/2007	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
5	2/16/2007	McDonagh, Timothy	0.3	Review the database for claim XXX and note key items.
16	2/16/2007	McDonagh, Timothy	0.3	Update the deferred tax forecast in the product business unit model.
16	2/16/2007	McDonagh, Timothy	0.4	Update the regional OCF model calculation of other, net.
5	2/16/2007	McDonagh, Timothy	0.4	Prepare the Reclamation Executive Report as of 2/15.
16	2/16/2007	McDonagh, Timothy	0.5	Examine the certain aspects of the regional OCF model and review other asset, net and other liability, net walks.
16	2/16/2007	McDonagh, Timothy	1.0	Review the product business unit model and regional the OCF model outputs prior to distribution.
16	2/16/2007	McDonagh, Timothy	0.4	Update the deferred tax forecast in the regional OCF model.
16	2/16/2007	McDonagh, Timothy	0.4	Update the footnotes and formatting in the product business unit model prior to distribution.
16	2/16/2007	McDonagh, Timothy	0.3	Review the updated other asset, net and other liability, net walks.
16	2/16/2007	McDonagh, Timothy	0.6	Review the updated pension and OPEB model from T. Nilan (Delphi) and reconcile to the previous version.

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16	2/16/2007	McDonagh, Timothy	0.7	Update the product business unit model recap summary page to net certain assets and liabilities.
16	2/16/2007	McDonagh, Timothy	0.3	Discuss with S. Whitfield (Delphi) certain aspects of the regional OCF model.
16	2/16/2007	McDonagh, Timothy	0.4	Update the regional charts per comments from A. Emrikian (FTI) and review prior to distribution.
12	2/16/2007	McKeighan, Erin	0.2	Discuss the break-down of the accounts payable trade data by Debtor with R. Fletemeyer (FTI).
5	2/16/2007	McKeighan, Erin	0.9	Create a file of claims with multiple reconciled debtors per request by J. Guglielmo (FTI).
5	2/16/2007	McKeighan, Erin	0.8	Create an exception report displaying the claims with multiple detail records that require updates to the estimate fields.
5	2/16/2007	McKeighan, Erin	1.3	Continue to analyze the variances between the claims reconciled amount and the estimated amount to ensure data consistency.
12	2/16/2007	Meyers, Glenn	0.4	Participate in a call with S. Salrin (Delphi) addressing the analysis of the Delphi financial performance in 2004 and 2005, actual versus hypothetical.
12	2/16/2007	Meyers, Glenn	3.9	Determine Delphi's hypothetical financial performance in 2005 based on consensus assumptions regarding: vehicle sales, incremental labor and material costs and incremental profit margins associated with greater sales.
12	2/16/2007	Meyers, Glenn	1.8	Prepare the supporting spreadsheets establishing Delphi's hypothetical financial performance in 2005 based on consensus assumptions regarding the valuation of claim for select assets.
12	2/16/2007	Meyers, Glenn	1.1	Revise the exhibit depicting the cumulative impact of pro forma adjustments derived by FTI and Delphi on Delphi's financial performance in 2005, based on consensus assumptions.
7	2/16/2007	O'Neill, John	3.0	Review the first week of February 2007 time detail for professional names M through Q.
7	2/16/2007	O'Neill, John	1.3	Correspond with certain professionals regarding missing time detail narratives.
7	2/16/2007	O'Neill, John	2.6	Review the first week of February 2007 time detail for professional names R through T.
16	2/16/2007	Quentin, Michele	2.2	Participate in a conference call with C. Darby (Delphi) regarding the Corporate Allocated Cost Schedules and Presentation.
16	2/16/2007	Quentin, Michele	2.1	Prepare the verbiage for the Corporate Allocated Cost presentation.

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16	2/16/2007	Quentin, Michele	2.1	Prepare the Allocated Cost by Division Schedule and note key items.
16	2/16/2007	Quentin, Michele	1.7	Prepare the Allocated Cost by Division - Reallocation, Allocated Cost by Division - Baseline and Allocated Cost Roll-up presentation.
16	2/16/2007	Quentin, Michele	1.9	Prepare the Allocated Cost Roll-up Schedule per request by C. Darby (Delphi).
7	2/16/2007	Swanson, David	1.0	Prepare correspondences to various professionals regarding specific time detail inquiries.
10	2/16/2007	Tolocka, Eric	0.3	Summarize industry conditions back-up support.
5	2/16/2007	Triana, Jennifer	1.2	Finalize the CMSi program which will update all scheduled claim transfer information with new distinct person records per request by R. Gildersleeve (FTI).
5	2/16/2007	Triana, Jennifer	2.1	Work with R. Gildersleeve (FTI) to update the scheduled claim transfer information.
5	2/16/2007	Triana, Jennifer	2.2	Create a CMSi program which will update all scheduled claim transfer information with new distinct person records for the purpose of future mailings of all transferred schedules per request by R. Gildersleeve (FTI).
17	2/16/2007	Wahl, Dustin	1.0	Update the summary sheet of Packard due diligence files to be sent to Cerberus.
17	2/16/2007	Wahl, Dustin	2.4	Prepare various documents to be sent to Cerberus per their due diligence request for Packard.
17	2/16/2007	Wahl, Dustin	3.5	Prepare various documents to be sent to Cerberus: 8+4 to 12+0 walk, 12+0 2006 Global product business unit Act per their Packard due diligence request.
99	2/16/2007	Wahl, Dustin	2.0	Travel from Cleveland, OH to Newark, NJ.
3	2/16/2007	Weber, Eric	2.5	Prepare an analysis to estimate the potential remaining assumable contracts across all of Delphi's core business lines by utilizing the results of the existing assumable contract work and extracting findings on a pro-rata basis.
3	2/16/2007	Weber, Eric	1.2	Filter the E&S and E&C division contracts to isolate distinct contract numbers in order to prepare an estimate of the potential assumable contracts.
3	2/16/2007	Weber, Eric	0.6	Filter the Packard division contracts to isolate the distinct contract numbers in order to prepare an estimate of the potential assumable contracts.
3	2/16/2007	Weber, Eric	1.1	Investigate the assumable contract sources for various Saginaw purchase orders on behalf of requests from J. Ruhm (Delphi).

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3	2/16/2007	Weber, Eric	0.6	Participate in a conference call with D. Brewer (Delphi), K. Craft (Delphi) and K. Bellis (Delphi) to prepare and execute an action plan to recover overpayments made to supplier XXX.
11	2/16/2007	Weber, Eric	0.7	Prepare a summary report of the First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for an upcoming presentation to the creditors' committee.
3	2/16/2007	Weber, Eric	0.8	Review the general progress of certain outstanding divisions' contract assumption and cure estimation tasks with K. Kuby (FTI).
3	2/16/2007	Weber, Eric	0.8	Filter the DPSS division contracts to isolate the distinct contract numbers in order to prepare an estimate of potential assumable contracts.
3	2/16/2007	Wehrle, David	1.2	Discuss with G. Shah (Delphi) the assumable contract identification and cure estimation process.
3	2/16/2007	Wehrle, David	0.4	Update the First Day Motion Tracker and CAP Performance Report and send to R. Emanuel (Delphi).
3	2/16/2007	Wehrle, David	0.3	Discuss the contract assumption and cure estimation process for Steering with C. Beall and N. Baird (Delphi).
3	2/16/2007	Wehrle, David	0.6	Discuss with K. Kuby (FTI) the updated understanding of the cure estimation process for the various divestitures.
3	2/16/2007	Wehrle, David	0.6	Discuss the methodology and progress of the contract assumption and cure estimation process for the Steering Division with K. Kuby (FTI), S. Daniels and S. Medina (both Delphi).
3	2/16/2007	Wehrle, David	0.9	Review the analysis of the contract assumption cases from N. Jordan (Delphi) and note items for follow-up.
3	2/16/2007	Wehrle, David	0.4	Review certain files from B. Babian (Delphi) regarding the updates to the E&C expiring contract tracking file.
3	2/16/2007	Wehrle, David	0.3	Participate in a call with D. Unrue (Delphi) and K. Kuby (FTI) regarding the contract assumption process for the Steering division.
3	2/16/2007	Wehrle, David	0.6	Review the analysis of the number of contracts by division and potential population of those eligible for assumption based on experience to date.
3	2/16/2007	Wehrle, David	0.6	Discuss with K. Kuby (FTI) the modifications to the language in the GSM staff update slides after review by Skadden and Delphi Legal.
3	2/16/2007	Wehrle, David	0.5	Review the issues related to the data integrity and performance calculations for payment terms reporting with E. Mink (Delphi).

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3	2/16/2007	Wehrle, David	0.7	Meet with M. Olson (Callaway), K. Craft, I. Scott, and D. Blackburn (all Delphi) regarding the Essential Supplier review.
3	2/16/2007	Wehrle, David	0.3	Discuss the upcoming GSM staff presentation with K. Craft (Delphi).
17	2/16/2007	Weinsten, Mark	0.4	Review the responses to the questions regarding the Diesel restructuring initiatives and note key items.
17	2/16/2007	Weinsten, Mark	0.3	Discuss the Powertrain Cerberus and PwC due diligence progress with C. Chamberland (PwC).
17	2/16/2007	Weinsten, Mark	0.5	Review the monthly reporting package for the period ending 12/31/06 for Powertrain due diligence purposes.
17	2/16/2007	Weinsten, Mark	0.3	Discuss the Cerberus Powertrain data request list with D. Williams (Delphi) and note key items.
17	2/16/2007	Weinsten, Mark	0.5	Meet with J. Abbott (FTI) to discuss the progress of open items from the PwC data request regarding the Powertrain division and to plan activities for the following week.
17	2/16/2007	Weinsten, Mark	3.2	Review certain data items submitted pursuant to the Cerberus and PwC data requests including price reductions, engineering and SG&A expenses, inventory and additional BaaN extracts related to Powertrain.
17	2/16/2007	Weinsten, Mark	0.2	Follow up with M. McKenna (Delphi) to understand certain variances between documents for the Powertrain division.
17	2/16/2007	Weinsten, Mark	0.7	Review and edit the Cerberus Powertrain data tracker accordingly.
17	2/16/2007	Weinsten, Mark	1.3	Meet with J. Abbott (FTI) to coordinate the organization and delivery of the Cerberus materials related to the Powertrain division.
17	2/16/2007	Weinsten, Mark	0.5	Discuss the outcome of an HR meeting regarding the Powertrain division with the PwC team and J. Abbott (FTI).
17	2/16/2007	Weinsten, Mark	0.2	Prepare a Powertrain due diligence project update and send to A. Frankum (FTI).
16	2/16/2007	Wu, Christine	0.9	Revise the performance walk and divisional restructuring submission charts for updated consolidation.
17	2/16/2007	Wu, Christine	0.6	Review the Powertrain and DPSS restructuring detail for external advisors.
16	2/16/2007	Wu, Christine	0.9	Prepare the 2009 key metrics chart for an upcoming DTM presentation.
16	2/16/2007	Wu, Christine	0.5	Revise the restructuring charts for an upcoming DTM presentation per comments by S. Salrin (Delphi).

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16	2/16/2007	Wu, Christine	1.3	Prepare the restructuring charts for an upcoming DTM presentation.
16	2/16/2007	Wu, Christine	0.6	Participate in a conference call with S. Salrin (Delphi), T. Lewis (Delphi), C. Darby (Delphi) and J. Pritchett (Delphi) to review the minority interest and equity income schedules for distribution.
16	2/16/2007	Wu, Christine	0.7	Revise the minority interest and equity income joint venture due diligence package to include additional footnotes and minority interest calculation detail.
16	2/16/2007	Wu, Christine	1.7	Update the restructuring file for the revised consolidation.
16	2/16/2007	Wu, Christine	1.5	Reconcile the updated restructuring file with model outputs.
16	2/16/2007	Wu, Christine	0.7	Meet with S. Salrin (Delphi) and C. Darby (Delphi) to review the minority interest and equity income joint venture due diligence package.
10	2/17/2007	Clayburgh, Peter	1.3	Review and revise analysis of industry conditions.
11	2/17/2007	Guglielmo, James	0.6	Review the additional schedules for Mesirow regarding the AIP due diligence.
16	2/17/2007	Quentin, Michele	1.4	Prepare the Allocated Cost by Line Item Schedule.
16	2/17/2007	Quentin, Michele	1.8	Prepare the Allocated Cost by Division - Line Item Reallocation Schedule.
16	2/17/2007	Quentin, Michele	1.6	Revise and agree the Corporate Allocated Cost Schedules.
16	2/17/2007	Quentin, Michele	1.6	Prepare the comprehensive Corporate Allocated Cost presentation and distribute to C. Darby (Delphi).
19	2/18/2007	Banas, Nathan	0.5	Assist in resolving problems viewing documents within casebook.
19	2/18/2007	Fletemeyer, Ryan	0.7	Analyze the XXX contract data and request additional detail from B. Turner (Delphi).
16	2/18/2007	Frankum, Adrian	0.3	Discuss comments with J. Pritchett (Delphi) regarding the DTM presentation.
16	2/18/2007	Frankum, Adrian	0.4	Draft comments to J. Pritchett (Delphi) regarding the DTM presentation.
16	2/18/2007	Frankum, Adrian	1.7	Analyze DTM presentation for Monday relating to the business plan and associated issues.
16	2/18/2007	Karamanos, Stacy	0.4	Participate in a discussion with J. Pritchett (Delphi) regarding the progress and changes to an upcoming DTM presentation.
99	2/18/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.

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16	2/18/2007	Karamanos, Stacy	2.3	Review and make changes to the 2/19 DTM presentation per request by J. Pritchett (Delphi).
17	2/19/2007	Abbott, Jason	1.4	Compile information for N. Berner (UBS) regarding an information request list from Cerberus for the Powertrain division.
17	2/19/2007	Abbott, Jason	0.8	Meet with D. Williams (Delphi) and the PwC team to discuss the 2007 budget overlays by Management for the Powertrain division.
17	2/19/2007	Abbott, Jason	1.1	Meet with D. Williams (Delphi) and the PwC team to discuss the methodology for building the year-over-year bridges for the Powertrain division.
17	2/19/2007	Abbott, Jason	0.4	Meet with M. Weinstein (FTI) to discuss the coordination of the Powertrain business plan review meetings with the PwC team.
17	2/19/2007	Abbott, Jason	0.7	Meet with M. Weinstein (FTI) to discuss the results of various PwC business plan review meetings regarding the Powertrain division.
17	2/19/2007	Abbott, Jason	1.2	Compile information for R. Spork (Merrill Lynch) regarding an information request list from Cerberus for the Powertrain division.
17	2/19/2007	Abbott, Jason	1.2	Compile information for C. Hoveland (Merrill Lynch) regarding an information request list from Cerberus for the Powertrain division.
17	2/19/2007	Abbott, Jason	1.4	Compile information for J. Bolin (Appaloosa Management) regarding an information request list from Cerberus for the Powertrain division.
17	2/19/2007	Abbott, Jason	1.2	Compile information for R. Goldstein (Appaloosa Management) regarding an information request list from Cerberus for the Powertrain division.
17	2/19/2007	Abbott, Jason	1.4	Compile information for D. Bonanno (Cerberus) regarding an information request list from Cerberus for the Powertrain division.
99	2/19/2007	Beal, Brandon	4.0	Travel from San Francisco, CA to Detroit, MI.
11	2/19/2007	Behnke, Thomas	0.8	Revise and analyze the claims data file per request by Mesirow.
5	2/19/2007	Behnke, Thomas	0.4	Participate in a call with J. Wharton (Skadden) and follow-up regarding the intercompany liabilities.
5	2/19/2007	Behnke, Thomas	0.8	Analyze certain inquiries for claim information and objection data and note key items.

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5	2/19/2007	Behnke, Thomas	0.8	Participate in a call with D. Unrue (Delphi) and R. Gildersleeve (FTI) regarding the timing of the next objections and data cut-off for UCC reporting.
5	2/19/2007	Behnke, Thomas	1.0	Meet with R. Gildersleeve, J. Triana and E. McKeighan (all FTI) regarding the AP report request and estimation reporting.
99	2/19/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
11	2/19/2007	Behnke, Thomas	0.5	Draft correspondence and description of data fields for the Mesirow claims data file.
10	2/19/2007	Clayburgh, Peter	2.3	Review and revise analysis of industry conditions.
10	2/19/2007	Clayburgh, Peter	1.8	Review analyst reports discussing Delphi's restatement and Delphi's earnings announcements.
16	2/19/2007	Crisalli, Paul	0.8	Update the E&S materials performance analysis.
99	2/19/2007	Crisalli, Paul	3.0	Travel from New York, NY to Kokomo, IN.
17	2/19/2007	Crisalli, Paul	0.6	Review certain financial documents related to the Cerberus due diligence information request for the E&S division.
17	2/19/2007	Crisalli, Paul	0.4	Review the financial documents related to the Cerberus E&S due diligence information request provided by PwC.
17	2/19/2007	Crisalli, Paul	2.2	Review the financial documents related to Cerberus E&S due diligence information request provided by C. LeBeau (Delphi).
17	2/19/2007	Crisalli, Paul	0.8	Review the financial documents related to Cerberus E&S due diligence information request provided by T. Hampshire (Delphi).
16	2/19/2007	Crisalli, Paul	1.3	Meet with M. McDonald (Delphi) and S. Snow (Delphi) regarding the availability of US and Non-US financial reporting.
17	2/19/2007	Crisalli, Paul	1.2	Review the financial documents related to Cerberus E&S due diligence information request provided by S. Merrill (Delphi).
17	2/19/2007	Cristiano, John	1.3	Discuss the progress of PwC Thermal due diligence, outstanding items, and the investor group request with D. Greenbury (Delphi).
16	2/19/2007	Dana, Steven	3.0	Prepare the product business unit output for the DPSS division in response to S. Pfleiger's (Delphi) comments.
99	2/19/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
16	2/19/2007	Dana, Steven	1.3	Review and provide editorial input to the DTM presentation.
16	2/19/2007	Dana, Steven	1.1	Review the 2006 year end cash flow statement from the capital planning model and bridge to the 8+0 capital planning model.

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16	2/19/2007	Dana, Steven	0.4	Meet with J. Pritchett, T. Letchworth, M Crowley, B. Hewes and S. Pflieger (all Delphi), S. Karamanos (FTI), A. Emrikian (FTI) and T. McDonagh (FTI) to discuss items relating to business plan modeling.
16	2/19/2007	Dana, Steven	0.5	Prepare the updated consolidation module input template, including adjustments to SG&A.
16	2/19/2007	Dana, Steven	0.8	Review the Divisional P&L output package.
16	2/19/2007	Eisenberg, Randall	1.5	Participate in DTM.
16	2/19/2007	Eisenberg, Randall	2.0	Participate in Senior Management strategy session.
16	2/19/2007	Emrikian, Armen	1.5	Conduct a detailed review of the Debtor / Non-Debtor cancellation of debt and fresh start accounting modeling calculations.
16	2/19/2007	Emrikian, Armen	0.6	Review the DTM presentation slides and provide final comments.
16	2/19/2007	Emrikian, Armen	0.4	Meet with J. Pritchett, T. Letchworth, M Crowley, B. Hewes and S. Pflieger (all Delphi), S. Karamanos (FTI), S. Dana (FTI) and T. McDonagh (FTI) to discuss items relating to business plan modeling.
16	2/19/2007	Emrikian, Armen	0.9	Examine the updated recapitalization summary in the consolidation module.
16	2/19/2007	Emrikian, Armen	1.9	Review the product business unit outputs in the product business unit P&L module for consistency.
16	2/19/2007	Emrikian, Armen	0.6	Review the updated 2006 eliminations matrix structure for an upcoming 2006 update in the consolidation module.
16	2/19/2007	Emrikian, Armen	0.4	Provide overview of claims for modeling purposes for T. McDonagh (FTI).
16	2/19/2007	Emrikian, Armen	0.8	Review the net cash flow changes between the 2/5 draft financials and the 2/19 financials with T. Letchworth (Delphi).
12	2/19/2007	Fletemeyer, Ryan	1.6	Prepare the inventory analysis by trial balance code from the 12/31/06 borrowing base supporting documents.
4	2/19/2007	Fletemeyer, Ryan	0.8	Work with E. Weber (FTI) to update the lease consolidation analysis.
4	2/19/2007	Fletemeyer, Ryan	0.6	Modify the lease consolidated cash flow summary for one-time capital outlays and the one-time project expenses.
19	2/19/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff documentation request with T. Navratil (Delphi).

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12	2/19/2007	Fletemeyer, Ryan	0.6	Modify the intercompany notes balances in the Hypothetical Liquidation analysis and send updates to S. Karamanos (FTI).
99	2/19/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
12	2/19/2007	Fletemeyer, Ryan	1.2	Prepare the 12/31/06 inventory recovery rate analysis by Debtor for the Hypothetical Liquidation analysis.
12	2/19/2007	Fletemeyer, Ryan	0.8	Compare the Non-Debtor intercompany trade and note balances included in the Hypothetical Liquidation analysis to the 12/31/06 trial balance summary.
12	2/19/2007	Fletemeyer, Ryan	0.7	Prepare a Non-Debtor intercompany trade and notes summary showing balances as of 9/30/05, 7/31/06, and 12/31/06.
12	2/19/2007	Fletemeyer, Ryan	1.4	Prepare a summary comparing the intercompany balances at 7/31/06 and 9/30/06.
11	2/19/2007	Fletemeyer, Ryan	0.4	Discuss the UCC preference questions on the XXX setoff with N. Berger (XXX).
12	2/19/2007	Fletemeyer, Ryan	0.8	Discuss the open Hypothetical Liquidation analysis items with A. Frankum (FTI).
12	2/19/2007	Fletemeyer, Ryan	0.6	Participate in a call to discuss the inventory and other balance sheet assumptions for the Hypothetical Liquidation analysis with J. Guglielmo (FTI).
16	2/19/2007	Frankum, Adrian	0.3	Discuss restructuring cash and expenses with C. Darby (Delphi).
99	2/19/2007	Frankum, Adrian	3.0	Travel from NY to Detroit.
17	2/19/2007	Frankum, Adrian	1.1	Discuss diligence issues and required business plan presentations and analyses with C. Calrin (Delphi).
17	2/19/2007	Frankum, Adrian	0.8	Analyze and review monthly 2006 income statement file for distribution to the potential investors.
16	2/19/2007	Frankum, Adrian	0.7	Review and comment on final DTM presentation for today.
16	2/19/2007	Frankum, Adrian	1.4	Review and revise budget business plan model to divisional P&L format presentation and reconciliation materials.
16	2/19/2007	Frankum, Adrian	0.5	Review updated fresh start accounting model template for the budget business plan.
12	2/19/2007	Frankum, Adrian	0.8	Discuss the open Hypothetical Liquidation analysis items with R. Fletemeyer (FTI).
16	2/19/2007	Frankum, Adrian	0.6	Meet with J. Pritchett (Delphi) to review working capital calculations.
5	2/19/2007	Gildersleeve, Ryan	1.0	Meet with T. Behnke, J. Triana and E. McKeighan (all FTI) regarding the AP report request and estimation reporting.

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5	2/19/2007	Gildersleeve, Ryan	0.5	Discuss the capped claim amount tracking in the CMSi database with J. Triana (FTI).
5	2/19/2007	Gildersleeve, Ryan	0.8	Participate in a call with D. Unrue (Delphi) and T. Behnke (FTI) regarding the timing of the next objections and data cut-off for UCC reporting.
5	2/19/2007	Gildersleeve, Ryan	0.3	Respond to the L. Diaz (Skadden) inquiry regarding the claim objection statistics for the 10-K filing.
10	2/19/2007	Guglielmo, James	0.8	Participate in a labor strategy call with management.
10	2/19/2007	Guglielmo, James	0.7	Discuss the benefit guarantee assumptions and census coverage with K. Loprete (Delphi).
12	2/19/2007	Guglielmo, James	0.6	Participate in a call to discuss the inventory and other balance sheet assumptions for the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
7	2/19/2007	Johnston, Cheryl	3.3	Continue to review and format the January expense detail.
7	2/19/2007	Johnston, Cheryl	0.7	Update the master expense working file to capture the additional January expenses.
7	2/19/2007	Johnston, Cheryl	0.9	Review all meal expenses and tag write-offs for specific expenses.
7	2/19/2007	Johnston, Cheryl	0.7	Review the transportation expenses.
7	2/19/2007	Johnston, Cheryl	0.7	Review the recently added expense detail and incorporate the same into expense working file.
16	2/19/2007	Karamanos, Stacy	2.4	Review and make changes to an upcoming DTM presentation per request by J. Pritchett (Delphi).
16	2/19/2007	Karamanos, Stacy	2.6	Review and make changes to an upcoming DTM presentation "back-up book" per request by J. Pritchett (Delphi).
16	2/19/2007	Karamanos, Stacy	0.4	Review and make changes to pre & post transformation variance summary analysis for an upcoming DTM at the request of B. Bosse (Delphi).
16	2/19/2007	Karamanos, Stacy	0.3	Review and make changes to the Capital Expenditures summary for an upcoming DTM meeting per request by T. Lewis (Delphi).
16	2/19/2007	Karamanos, Stacy	1.2	Update the working capital slides per request by S. Pflieger (Delphi).
12	2/19/2007	Karamanos, Stacy	1.6	Update the Hypothetical Liquidation analysis model to reflect updates for the intercompany changes, the Aspire/DISS split for assets & admin claims and the new claims file for AP.

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16	2/19/2007	Karamanos, Stacy	1.3	Discuss with S. Pflieger (Delphi) the warranty expense and liability calculation within the budget business plan model.
16	2/19/2007	Karamanos, Stacy	1.3	Review the catalyst assumptions for the wind down versus the sale in the budget business plan per request by J. Pritchett (Delphi).
16	2/19/2007	Karamanos, Stacy	0.9	Review and make changes to performance and cash flow walk analyses for an upcoming DTM presentation per request by M. Crowley (Delphi).
16	2/19/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett, T. Letchworth, M Crowley, B. Hewes and S. Pflieger (all Delphi), S. Karamanos (FTI), S. Dana (FTI), A. Emrikian (FTI) and T. McDonagh (FTI) to discuss items relating to business plan modeling.
3	2/19/2007	Kuby, Kevin	0.6	Review the core asset cure estimation topics provided by D. Unrue (Delphi) in preparation for a meeting with K. Craft (Delphi) and D. Wehrle (FTI).
99	2/19/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
3	2/19/2007	Kuby, Kevin	0.6	Discuss the core asset cure estimation topics provided by D. Unrue (Delphi) with K. Craft (Delphi) and D. Wehrle (FTI).
3	2/19/2007	Kuby, Kevin	0.9	Review certain contracts relating to the Interiors and Closures' database that are not present on the SAP system to ensure accuracy.
3	2/19/2007	Kuby, Kevin	1.4	Meet with D. Blackburn (Delphi) and D. Wehrle (FTI) to discuss the various aspects of the GSM town hall meeting.
16	2/19/2007	Kuby, Kevin	1.2	Finalize the E&S material performance presentation and distribute to the appropriate parties.
16	2/19/2007	Kuby, Kevin	1.4	Review the E&S due diligence materials for an upcoming conference call regarding the E&S division's material performance.
3	2/19/2007	Kuby, Kevin	0.5	Participate in a conference call with D. Wehrle (FTI), A. Macrino (Delphi), K. Craft (Delphi) and G. Shah (Delphi) regarding the indirect contract assumption issues related to the Interiors and Closures division.
16	2/19/2007	McDonagh, Timothy	0.3	Talk to T. Nilan (Delphi) about the 2007 year end pension equity charge.
99	2/19/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
16	2/19/2007	McDonagh, Timothy	0.5	Review the draft DTM presentation for consistency.
5	2/19/2007	McDonagh, Timothy	0.6	Review the amended supplier summary for claim XXX and correspond with T. Hinton (Delphi) regarding the modifications.

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16	2/19/2007	McDonagh, Timothy	0.4	Discuss the overview of claims for modeling purposes with A. Emrikian (FTI).
16	2/19/2007	McDonagh, Timothy	0.4	Meeting with J. Pritchett, T. Letchworth, M Crowley, B. Hewes and S. Pflieger (all Delphi) and S. Karamanos (FTI), A. Emrikian (FTI) S. Dana (FTI) to discuss issues relating to business plan modeling.
16	2/19/2007	McDonagh, Timothy	0.3	Update the regional OCF model with a revised other liability, net walk.
16	2/19/2007	McDonagh, Timothy	0.8	Review the claim estimation analysis in order to analyze the claim amounts as currently modeled.
16	2/19/2007	McDonagh, Timothy	0.5	Update the recapitalization metrics in the product business unit model and review prior to distribution.
16	2/19/2007	McDonagh, Timothy	0.4	Prepare the warranty walk from the product business unit model and respond to inquiries from S. Pflieger (Delphi).
5	2/19/2007	McDonagh, Timothy	0.5	Review the amended supplier summary for claim XXX.
16	2/19/2007	McDonagh, Timothy	0.5	Update the product business unit model with revised memo SG&A and agree it to the product business unit P&L model.
12	2/19/2007	McDonagh, Timothy	0.2	Correspond with R. Fletemeyer (FTI) regarding claims used in the Hypothetical Liquidation analysis.
12	2/19/2007	McDonagh, Timothy	0.2	Review the revision to the amended supplier summary for claim XXX for the Hypothetical Liquidation analysis and correspond with T. Hinton (Delphi).
16	2/19/2007	McDonagh, Timothy	0.5	Analyze the effect of updating the warranty walk in the product business unit model.
5	2/19/2007	McKeighan, Erin	1.0	Meet with T. Behnke, J. Triana and R. Gildersleeve (all FTI) regarding the AP report request and estimation reporting.
5	2/19/2007	McKeighan, Erin	0.2	Examine certain open claims per request by C. Michels (Delphi).
5	2/19/2007	McKeighan, Erin	0.8	Update new claims in the CMSi per request by T. Behnke (FTI).
5	2/19/2007	McKeighan, Erin	0.2	Run the Report 4 (total claim summary) per request by D. Unrue (Delphi).
5	2/19/2007	McKeighan, Erin	1.9	Remove the duplicate detail events from the CMSi to clear exception reports.
5	2/19/2007	McKeighan, Erin	0.7	Check the CMSi for claim estimates requiring adjustments due to data changes.
5	2/19/2007	McKeighan, Erin	0.3	Create the Claims Reconciliation Worksheets per request by D. Unrue (Delphi).

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12	2/19/2007	Meyers, Glenn	0.8	Augment the back-up documentation for slide presentation to include material related to FTI's analysis of Delphi's hypothetical financial performance in 2005 based on consensus assumptions.
12	2/19/2007	Meyers, Glenn	2.2	Prepare a presentation of slides summarizing FTI's analysis of Delphi's hypothetical financial performance in 2005 based on consensus assumptions regarding the valuation of claim for select assets.
12	2/19/2007	Meyers, Glenn	1.5	Examine the spreadsheet data and calculations used to determine Delphi's hypothetical financial performance in 2005 based on consensus assumptions.
16	2/19/2007	Quentin, Michele	1.0	Review the Corporate Allocations presentation with C. Darby (Delphi).
16	2/19/2007	Quentin, Michele	0.9	Meet with C. Darby and T. Lewis (Delphi) regarding allocated costs and note key items for follow-up.
99	2/19/2007	Quentin, Michele	2.0	Travel from Chicago, IL to Detroit, MI.
16	2/19/2007	Quentin, Michele	0.5	Discuss the revised Corporate Allocations Presentation with C. Darby (Delphi).
16	2/19/2007	Quentin, Michele	1.3	Discuss the Corporate Reallocation Costs schedules with C. Darby (Delphi) and note key items.
16	2/19/2007	Quentin, Michele	2.5	Revise the Corporate Allocations Presentation with updates from C. Darby (Delphi).
3	2/19/2007	Stevning, Johnny	2.8	Perform analysis on both the Interiors and Integrated indirect POs to develop the assumable contract population.
99	2/19/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
5	2/19/2007	Triana, Jennifer	1.9	Update the claims on the third Omnibus Modification objection to contain the correct capped claim amount for the purpose of correcting estimation issues on claims.
5	2/19/2007	Triana, Jennifer	1.0	Meet with T. Behnke, E. McKeighan and R. Gildersleeve (all FTI) regarding the AP report request and estimation reporting.
5	2/19/2007	Triana, Jennifer	0.5	Discuss the capped claim amount tracking in the CMSi database with R. Gildersleeve (FTI).
5	2/19/2007	Triana, Jennifer	2.1	Examine certain claims on the third Omnibus Modification Objection for the purpose of insuring all claims contain correct estimation amounts.
10	2/19/2007	Warther, Vincent	0.5	Review Lexecon work product supporting "plaintiff-style damages" analysis.

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3	2/19/2007	Weber, Eric	0.4	Work with D. Evans (Delphi) to appropriately classify the status of supplier XXX's claim balance following the approval of said supplier's case under the foreign creditor order.
99	2/19/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
4	2/19/2007	Weber, Eric	0.8	Work with K. Girgen (Delphi) and P. Codelka (Delphi) to continue to obtain hard copy documentation to support various components of the revised Project Vantage financial model.
4	2/19/2007	Weber, Eric	0.8	Work with R. Fletemeyer (FTI) to update the lease consolidation analysis.
3	2/19/2007	Weber, Eric	1.4	Create a master tracking document to monitor the progress of the contract assumption cure estimation process.
3	2/19/2007	Weber, Eric	2.2	Analyze the entire population of Integrated Closures direct assumable contracts and reconcile the purchase order counts and purchase order balances to ensure consistency.
3	2/19/2007	Weber, Eric	0.4	Correspond with C. Ramos (Delphi) on the progress of payment to foreign supplier XXX.
3	2/19/2007	Weber, Eric	1.2	Populate and modify the contract assumption cure estimation tracker to reflect the status of valid assumable contract identification, status of the DACOR prepetition balance association process, and status of the final cure estimate template review.
3	2/19/2007	Wehrle, David	0.2	Review the settlement agreement terms for contract assumption cases with N. Jordan (Delphi).
3	2/19/2007	Wehrle, David	0.8	Examine the changes to terms database with E. Mink (Delphi) and report functionality.
99	2/19/2007	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
3	2/19/2007	Wehrle, David	0.3	Edit the GSM staff presentation regarding the divestiture and emergence tasks per request by R. Emanuel and D. Blackburn (both Delphi).
3	2/19/2007	Wehrle, David	0.3	Correspond with G. Shah (Delphi) regarding the Interiors and Closures direct assumable contract list and compare with the SAP data pull.
3	2/19/2007	Wehrle, David	0.8	Discuss with L. Bryan and G. Shah (both Delphi) the contracts in the Interiors and Closures files not found in the SAP data queries.
3	2/19/2007	Wehrle, David	0.6	Review the core asset cure estimation topics provided by D. Unrue (Delphi) in preparation for a meeting with K. Craft (Delphi) and K. Kubly (FTI).

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3	2/19/2007	Wehrle, David	0.9	Analyze the contract expiration file for the Interiors and Closures division.
3	2/19/2007	Wehrle, David	0.6	Discuss the core asset cure estimation topics provided by D. Unrue (Delphi) with K. Craft (Delphi) and K. Kuby (FTI).
3	2/19/2007	Wehrle, David	0.4	Review the XXX Foreign Supplier case account reconciliation with G. Shah (Delphi).
3	2/19/2007	Wehrle, David	0.6	Review the terms improvement reporting database with E. Mink and G. Shah (both Delphi).
3	2/19/2007	Wehrle, David	0.3	Review the correspondence related to the Bearings divestiture and identify the assumable contracts with G. Shah (Delphi).
3	2/19/2007	Wehrle, David	1.4	Meet with D. Blackburn (Delphi) and K. Kuby (FTI) to discuss the various aspects of the GSM town hall meeting.
3	2/19/2007	Wehrle, David	0.5	Participate in a conference call with K. Kuby (FTI), A. Macrino (Delphi), K. Craft (Delphi) and G. Shah (Delphi) regarding the indirect contract assumption issues related to the Interiors and Closures division.
17	2/19/2007	Weinsten, Mark	0.2	Participate on a conference call with P. Dell'Orto (Delphi) to discuss the methodology for projecting price downs for Powertrain due diligence purposes.
17	2/19/2007	Weinsten, Mark	0.3	Meet with the PwC revenue team to discuss the results of a meeting with the Gas product business unit sales team.
17	2/19/2007	Weinsten, Mark	0.6	Meet with the PwC team to discuss additional data requests regarding Powertrain.
17	2/19/2007	Weinsten, Mark	0.5	Participate on a conference call with I. Kumar (Delphi), C. Arkwright (Delphi), P. Senecal (Delphi) and C. Owen-Smith (Delphi) to communicate additional Powertrain data requests and discuss the timing for completion.
17	2/19/2007	Weinsten, Mark	0.4	Meet with J. Abbott (FTI) to discuss the coordination of the Powertrain business plan review meetings with the PwC team.
17	2/19/2007	Weinsten, Mark	0.4	Review the correspondence between the Gas product business unit finance team and the PwC team to assess the completeness of the responses.
17	2/19/2007	Weinsten, Mark	2.7	Review the material purchases, price reductions and new joint venture data regarding the Powertrain division and note key items.
17	2/19/2007	Weinsten, Mark	0.1	Meet with C. Chamberland (PwC) to discuss the Powertrain engineering expenses.
17	2/19/2007	Weinsten, Mark	0.7	Meet with J. Abbott (FTI) to discuss the results of various PwC business plan review meetings regarding the Powertrain division and note items for follow-up.

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17	2/19/2007	Weinsten, Mark	2.3	Review various components of the Gas product business unit restructuring initiatives and agree with the business plan.
17	2/19/2007	Weinsten, Mark	0.4	Meet with D. Williams (Delphi) and J. Coleman (Delphi) to discuss certain items regarding the overlays and the business plan year over year variances for the Powertrain division.
17	2/19/2007	Wu, Christine	0.9	Prepare the joint venture minority interest and equity income due diligence package for PwC.
16	2/19/2007	Wu, Christine	1.1	Revise the minority interest and equity income due diligence package and distribute to Rothschild.
99	2/19/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	2/19/2007	Wu, Christine	0.8	Revise the backup restructuring slides for an upcoming DTM presentation.
16	2/19/2007	Wu, Christine	1.0	Review and the reconcile restructuring slides for an upcoming DTM presentation.
16	2/19/2007	Wu, Christine	2.1	Revise the restructuring slides for an upcoming DTM presentation.
17	2/20/2007	Abbott, Jason	0.9	Discuss with D. Bell (Delphi) the availability of headcount detail by function for SG&A regarding the Powertrain division.
17	2/20/2007	Abbott, Jason	0.7	Discuss with D. Williams (Delphi) the PwC questions regarding certain employment trends within the US plants for the Powertrain division.
17	2/20/2007	Abbott, Jason	0.4	Participate in a conference call with P. Dell'Orto (Delphi) and M. Weinsten (FTI) to discuss the confidence levels in the BaaN sales forecast for Powertrain due diligence purposes.
17	2/20/2007	Abbott, Jason	0.8	Participate in a call with M. McKenna (Delphi) to discuss the progress of restructuring expenses and savings for the electronics initiatives being undertaken within the Powertrain division.
17	2/20/2007	Abbott, Jason	0.3	Correspond with P. Dell'Orto (Delphi) regarding the request of contracts by PwC for the significant revenue items within the BaaN file for the Powertrain division.
17	2/20/2007	Abbott, Jason	2.4	Meet with D. Williams (Delphi) and the PwC team regarding the Diesel and Fuel Handling year-over-year bridges to understand why specific Powertrain P&L line items are changing.
17	2/20/2007	Abbott, Jason	0.4	Make copies of the five US plants' packets prepared by PwC per request by D. Williams (Delphi) for the Powertrain division.
17	2/20/2007	Abbott, Jason	0.3	Meet with M. Weinsten (FTI) to discuss open items for Powertrain division.

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17	2/20/2007	Abbott, Jason	0.5	Participate in a call with A. Frankum (FTI) regarding the Powertrain division and certain open items requested by Cerberus.
17	2/20/2007	Abbott, Jason	1.1	Participate in a call with P. Dell'Orto (Delphi) to discuss the information contained in the BaaN files as it pertains to the Powertrain division.
17	2/20/2007	Abbott, Jason	1.5	Meet with C. Arkwright and C. Owen-Smith (both Delphi) and the PwC team to discuss the year-over-year bridge and reasons for differences on Powertrain P&L line items over years.
17	2/20/2007	Abbott, Jason	0.6	Review the electronics restructuring documents for the Powertrain division sent by M. McKenna (Delphi).
17	2/20/2007	Abbott, Jason	0.5	Preparation of documents for the Cerberus request list for the Powertrain division.
16	2/20/2007	Beal, Brandon	3.0	Analyze the fresh start accounting entries in the budget business plan.
16	2/20/2007	Beal, Brandon	3.6	Calculate the present value of the 414(L) transfer.
16	2/20/2007	Beal, Brandon	1.6	Agree the cancellation of debt summary to the model outputs and fresh start accounting entries.
16	2/20/2007	Beal, Brandon	1.7	Reconcile the model outputs to the summary information for an upcoming Board of Directors presentation.
5	2/20/2007	Behnke, Thomas	0.4	Review and analyze the claim estimate variances to determine if changes are necessary.
5	2/20/2007	Behnke, Thomas	0.5	Review certain CMSi changes to restrict estimate changes.
5	2/20/2007	Behnke, Thomas	0.3	Review and verify the mail files for omnibus objection six and seven.
5	2/20/2007	Behnke, Thomas	0.9	Work with J. Triana (FTI) and R. Gildersleeve (FTI) regarding the claim estimates and new reporting requests.
5	2/20/2007	Behnke, Thomas	0.5	Discuss the estimation analysis process with E. McKeighan (FTI).
3	2/20/2007	Behnke, Thomas	0.2	Participate in a call with K. Kuby (FTI) regarding the cure estimation process.
3	2/20/2007	Behnke, Thomas	0.2	Follow-up on correspondence including cure process prior to cure process call.
3	2/20/2007	Behnke, Thomas	0.8	Meet with K. Craft, D. Unrue, G. Shah (all Delphi), J. Lyons (Skadden), J. Wharton (Skadden), K. Kuby (FTI) and D. Wehrle (FTI) to discuss the strategy and process for identifying the contracts eligible for assumption.

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11	2/20/2007	Behnke, Thomas	0.6	Prepare and update certain data files per request by Mesirow.
11	2/20/2007	Behnke, Thomas	0.3	Update the planning calendar for the next objection and UCC files.
11	2/20/2007	Behnke, Thomas	0.1	Participate in a call with R. Fletemeyer (FTI) regarding the Mesirow claims file.
5	2/20/2007	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) and R. Gildersleeve (FTI) regarding claim reporting and estimates.
17	2/20/2007	Crisalli, Paul	1.3	Review and analyze the draft Safety section of the PwC E&S report.
17	2/20/2007	Crisalli, Paul	3.4	Review and update the Cerberus E&S related due diligence documents.
17	2/20/2007	Crisalli, Paul	1.2	Meet with S. Snow (Delphi), S. Clem (Delphi) and G. Spense (Delphi) regarding the analysis of engineering related documents for E&S due diligence.
17	2/20/2007	Crisalli, Paul	0.9	Update the Cerberus information tracker for the E&S division.
17	2/20/2007	Crisalli, Paul	0.5	Develop the PwC report review matrix as it pertain to the E&S division.
17	2/20/2007	Crisalli, Paul	0.7	Correspond with K. Kuby (FTI) regarding certain E&S division open items.
16	2/20/2007	Crisalli, Paul	0.2	Participate in a call with K. Kuby (FTI) regarding the E&S material performance and business plan analysis.
16	2/20/2007	Crisalli, Paul	1.2	Participate in a conference call with R. Eisenberg (FTI), K. Kuby (FTI), R. O'Neal (Delphi), S. Johnson (Delphi), J. Owens (Delphi) and R. Jobe (Delphi) regarding the E&S material performance analysis.
17	2/20/2007	Crisalli, Paul	1.1	Review and analyze the draft E&S section of the PwC E&S report.
16	2/20/2007	Dana, Steven	1.3	Prepare the Gas Engine Management product business unit outputs to support the estimate of working capital proceeds.
16	2/20/2007	Dana, Steven	2.3	Add the capital expenditure information to the DPSS Division's product business unit outputs per request by Rothschild.
16	2/20/2007	Dana, Steven	1.9	Review the Equity Committee's Asset Purchase Agreement in order to determine the implied equity value contemplated for each constituent creditor in the agreement per request of A. Emrikian (FTI).
16	2/20/2007	Dana, Steven	1.6	Analyze the equity value implied with the consolidation module based on the EPCA.

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16	2/20/2007	Dana, Steven	1.8	Review the Continuing and Non-Continuing Consolidation Module outputs prepared by T. McDonagh (FTI).
16	2/20/2007	Eisenberg, Randall	1.2	Participate in a conference call with K. Kuby (FTI), P. Crisalli (FTI), R. O'Neal (Delphi), S. Johnson (Delphi), J. Owens (Delphi) and R. Jobe (Delphi) regarding the E&S material performance analysis.
16	2/20/2007	Eisenberg, Randall	0.3	Preparation for call with R. O'Neal (Delphi) regarding the E & S material performance analysis.
16	2/20/2007	Emrikian, Armen	0.5	Review the sensitivities requested by the Company and correspond with T. Lewis (Delphi).
16	2/20/2007	Emrikian, Armen	0.4	Review the treatment of buyout payments in the consolidation module.
16	2/20/2007	Emrikian, Armen	1.0	Review the analysis of the divisional warranty forecasts.
16	2/20/2007	Emrikian, Armen	0.5	Review the summary of warranty expense and cash forecasts and provide comments.
16	2/20/2007	Emrikian, Armen	1.4	Develop the side-by-side analysis of 2006 ending balances and account composition in the December MOR versus those in the Consolidation module.
16	2/20/2007	Emrikian, Armen	0.7	Meet with S. Gale, B. Sparks, T. Letchworth, B. Frey (all Delphi) and A. Frankum (FTI) to discuss the fresh start modeling timeline and workplan.
16	2/20/2007	Emrikian, Armen	0.5	Review the updated 2006 year-end regional balance sheets for purposes of resetting regional splits in the Regional OCF .
16	2/20/2007	Emrikian, Armen	1.1	Review the Catalyst income statement and working capital assumptions per Company request.
16	2/20/2007	Emrikian, Armen	0.5	Discuss with S. Pflieger, J. Pritchett (Delphi) and S. Karamanos (FTI) the information presented in the warranty presentation by S. Pflieger (Delphi).
16	2/20/2007	Emrikian, Armen	0.4	Discuss a list of the sensitivity scenarios for the product business unit model and discuss with M. McDonagh (FTI).
16	2/20/2007	Emrikian, Armen	0.5	Review the 2006 hourly labor template with T. Nilan (Delphi).
16	2/20/2007	Emrikian, Armen	0.6	Review the updated 2006 year-end working capital position.
16	2/20/2007	Emrikian, Armen	0.5	Correspond with B. Murray (Delphi) regarding the 2006 year-end buyout liabilities.
12	2/20/2007	Fletemeyer, Ryan	1.3	Prepare the 12/31/06 intercompany analysis showing the balances between the DAS LLC and other Debtors.

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4	2/20/2007	Fletemeyer, Ryan	0.9	Discuss the filing of lease consolidation materials with C. Comerford (Delphi), A. Verma (Delphi), E. Weber (FTI) and C. Danz (Skadden).
12	2/20/2007	Fletemeyer, Ryan	0.5	Discuss the inventory recovery rate analysis with J. Guglielmo (FTI) for Hypothetical Liquidation purposes.
12	2/20/2007	Fletemeyer, Ryan	0.7	Update the wind-down analysis based on discussions with K. Stipp (Delphi).
12	2/20/2007	Fletemeyer, Ryan	0.8	Compare the 12/31/06 intercompany balances to the 7/31/06 and 9/30/05 balances.
12	2/20/2007	Fletemeyer, Ryan	0.6	Discuss the updated foreign operations valuation analysis with J. Guglielmo (FTI) for Hypothetical Liquidation analysis purposes.
12	2/20/2007	Fletemeyer, Ryan	1.1	Work with D. Swanson (FTI) to review intercompany sub-account information for Hypothetical Liquidation analysis purposes.
12	2/20/2007	Fletemeyer, Ryan	2.7	Work with A. Frankum (FTI) and J. Guglielmo (FTI) [partial] to discuss the cross-charges, wind-down analysis, affirmative claim and certain other Hypothetical Liquidation analysis items.
12	2/20/2007	Fletemeyer, Ryan	0.6	Update the Hypothetical Liquidation analysis open items summary.
12	2/20/2007	Fletemeyer, Ryan	0.8	Discuss the 12/31/06 intercompany sub-account detail with R. Romie (Delphi).
12	2/20/2007	Fletemeyer, Ryan	0.7	Update the inventory recovery rate analysis.
12	2/20/2007	Fletemeyer, Ryan	0.9	Discuss the wind-down assumptions and analysis with A. Frankum (FTI) and K. Stipp (Delphi) for Hypothetical Liquidation analysis purposes.
11	2/20/2007	Fletemeyer, Ryan	0.1	Participate in a call with T. Behnke (FTI) regarding the Mesirow claims file.
12	2/20/2007	Fletemeyer, Ryan	0.9	Modify the sale of the foreign operations analysis based on the Delphi budget business plan projection information.
16	2/20/2007	Frankum, Adrian	0.7	Meet with S. Gale, B. Sparks, T. Letchworth, B. Frey (all Delphi) and A. Emrikian (FTI) to discuss the fresh start modeling timeline and workplan.
17	2/20/2007	Frankum, Adrian	0.5	Participate in a conference call with M. Weinsten (FTI) to discuss the Powertrain project progress.
12	2/20/2007	Frankum, Adrian	0.6	Analyze pension and open liability calculations from Watson Wyatt in preparation for today's call related to these liabilities for the liquidation analysis.

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17	2/20/2007	Frankum, Adrian	0.3	Review Powertrain document tracking schedule for the investor diligence process.
12	2/20/2007	Frankum, Adrian	0.9	Discuss the wind-down assumptions and analysis with R. Fletemeyer (FTI) and K. Stipp (Delphi) Hypothetical Liquidation analysis purposes.
12	2/20/2007	Frankum, Adrian	2.7	Work with R. Fletemeyer (FTI) and J. Guglielmo (FTI) [partial] to discuss the cross-charges, wind-down analysis, affirmative claim and certain other Hypothetical Liquidation analysis items.
12	2/20/2007	Frankum, Adrian	2.0	Review and revise the notes for the liquidation analysis and review the current version of the liquidation analysis.
12	2/20/2007	Frankum, Adrian	0.5	Review updated wind-down analysis for use in the liquidation analysis.
17	2/20/2007	Frankum, Adrian	0.5	Participate in a call with J. Abbott (FTI) regarding the Powertrain division and certain open items requested by Cerberus.
5	2/20/2007	Gildersleeve, Ryan	0.6	Participate in a call with D. Unrue (Delphi) and T. Behnke (FTI) regarding claim reporting and estimates.
5	2/20/2007	Gildersleeve, Ryan	1.9	Prepare an analysis of the KCC scheduled claim information to request missing transfer information from S. Betance (KCC).
5	2/20/2007	Gildersleeve, Ryan	0.8	Continue to develop the CMSi program to incorporate the scheduled claim transfers into the CMSi database.
5	2/20/2007	Gildersleeve, Ryan	0.5	Discuss the treatment of capped claims in the CMSi reporting with J. Triana (FTI).
5	2/20/2007	Gildersleeve, Ryan	1.8	Continue to develop the CMSi database program to incorporate the KCC scheduled claim transfer information.
5	2/20/2007	Gildersleeve, Ryan	0.9	Work with J. Triana (FTI) and T. Behnke (FTI) regarding the claim estimates and new reporting requests.
12	2/20/2007	Guglielmo, James	0.5	Discuss the inventory recovery rate analysis with R. Fletemeyer (FTI) for Hypothetical Liquidation purposes.
12	2/20/2007	Guglielmo, James	0.9	Review the memorandum prepared by Watson & Wyatt regarding the PBGC and XXX exposure under the liquidation scenario.
99	2/20/2007	Guglielmo, James	3.0	Travel time from Atlanta, GA to Detroit, MI.
12	2/20/2007	Guglielmo, James	0.6	Discuss the updated foreign operations valuation analysis with R. Fletemeyer (FTI) for Hypothetical Liquidation analysis purposes.
11	2/20/2007	Guglielmo, James	0.8	Discuss the support for the business plan due diligence responses for Mesirow with M. Grace (Delphi).

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10	2/20/2007	Guglielmo, James	1.1	Review the IUE labor deal key needs for the Delphi/GM meeting with the Delphi labor group.
12	2/20/2007	Guglielmo, James	1.8	Review the output pages of the deconsolidated approach for the Hypothetical Liquidation model for key assumptions.
12	2/20/2007	Guglielmo, James	1.5	Work with A. Frankum (FTI) and R. Fletemeyer (FTI) to discuss the cross-charges, wind-down analysis, affirmative claim and certain other Hypothetical Liquidation analysis items (partial attendance).
3	2/20/2007	Gujral, Pankaj	0.3	Create a database table for supplier XXX and send to J. Stevning (FTI).
7	2/20/2007	Johnston, Cheryl	0.7	Prepare and review the updated fee working file for all matter codes.
7	2/20/2007	Johnston, Cheryl	0.7	Review all matter codes and follow up with professionals regarding time submission issues.
7	2/20/2007	Johnston, Cheryl	0.6	Prepare the summary data for each code.
7	2/20/2007	Johnston, Cheryl	0.9	Review the fee working file and update the February master billing file.
7	2/20/2007	Johnston, Cheryl	0.8	Incorporate the February time detail into the fee working file.
16	2/20/2007	Karamanos, Stacy	1.3	Prepare a slide illustrating the cash impact of the Catalyst wind down of working capital.
16	2/20/2007	Karamanos, Stacy	0.5	Discuss with S. Pflieger, J. Pritchett (Delphi) and A. Emrikian (FTI) the information presented in the warranty presentation by S. Pflieger (Delphi).
16	2/20/2007	Karamanos, Stacy	0.7	Review the revised warranty presentation prepared by S. Pflieger (Delphi) per request by J. Pritchett (Delphi).
16	2/20/2007	Karamanos, Stacy	0.4	Discuss the Catalyst overlay file with S. Whitfield (Delphi).
16	2/20/2007	Karamanos, Stacy	1.9	Review and modify the analysis that details the wind down of the Catalyst working capital per request by J. Pritchett (Delphi).
16	2/20/2007	Karamanos, Stacy	0.9	Prepare an analysis to isolate the cash impact of a change in warranty per discussion with S. Pflieger (Delphi).
16	2/20/2007	Karamanos, Stacy	0.9	Review the pension presentation detail sent by T. Nilan (Delphi) and incorporate analyses into the 2/19 DTM back-up slides.
16	2/20/2007	Karamanos, Stacy	1.6	Review the warranty presentation prepared by S. Pflieger (Delphi) per request by S. Pflieger (Delphi).
12	2/20/2007	Karamanos, Stacy	1.3	Review and make changes to the intercompany formulas in the Hypothetical Liquidation analysis per request by R. Fletemeyer (FTI).

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16	2/20/2007	Karamanos, Stacy	1.6	Discuss with S. Pflieger (Delphi) the warranty expense and cash impact of the proposed change within the budget business plan model.
3	2/20/2007	Kuby, Kevin	0.9	Discuss with G. Shah (Delphi) and D. Wehrle (FTI) the various elements of the core asset cure estimation process.
3	2/20/2007	Kuby, Kevin	0.6	Meet with D. Blackburn, J. Stegner, S. Johnson, B Hubbard (all Delphi) and D. Wehrle (FTI) and discuss the GSM tasks to be performed related to divestitures and emergence.
3	2/20/2007	Kuby, Kevin	0.6	Discuss with S. Daniel (Delphi), T. Dojo (Delphi) and D. Wehrle (FTI) the assignment of the contract process related to the Steering division.
3	2/20/2007	Kuby, Kevin	0.5	Discuss with D. Unrue (Delphi) the various facets of the core asset cure estimation process and follow-up on outstanding issues.
3	2/20/2007	Kuby, Kevin	0.8	Meet with K. Craft, D. Unrue, G. Shah (all Delphi), J. Lyons (Skadden), J. Wharton (Skadden), T. Behnke (FTI) and D. Wehrle (FTI) to discuss the strategy and process for identifying the contracts eligible for assumption.
3	2/20/2007	Kuby, Kevin	0.2	Participate in a call with T. Behnke (FTI) regarding the cure estimation process.
3	2/20/2007	Kuby, Kevin	1.0	Meet with D. Blackburn, E. Mink, R. Emanuel, G. Shah (all Delphi) and D. Wehrle (FTI) to review the terms improvement tracking database
3	2/20/2007	Kuby, Kevin	1.5	Participate in the GSM Town Hall meeting.
3	2/20/2007	Kuby, Kevin	0.8	Review the data detail related to the terms improvement database.
16	2/20/2007	Kuby, Kevin	0.5	Summarize the identified issues and concerns related to the E&S performance and provide various observations per request by R. Eisenberg (FTI).
16	2/20/2007	Kuby, Kevin	1.2	Participate in a conference call with R. Eisenberg (FTI), P. Crisalli (FTI), R. O'Neal (Delphi), S. Johnson (Delphi), J. Owens (Delphi) and R. Jobe (Delphi) regarding the E&S material performance analysis.
16	2/20/2007	Kuby, Kevin	0.2	Participate in a call with P. Crisalli (FTI) regarding the E&S material performance and business plan analysis.
16	2/20/2007	McDonagh, Timothy	0.4	Update the analysis of the Catalyst working capital with revised intercompany eliminations.
16	2/20/2007	McDonagh, Timothy	0.4	Review and update net walk in the product business unit model and regional OCF model.

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5	2/20/2007	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
16	2/20/2007	McDonagh, Timothy	0.4	Update the other liability balance in the product business unit model.
16	2/20/2007	McDonagh, Timothy	0.3	Update the product business unit model to avoid double counting of the professional fee liability and cash payments.
16	2/20/2007	McDonagh, Timothy	0.6	Prepare an analysis of the effect of the updated 2006 balance sheet on the product business unit model financials.
16	2/20/2007	McDonagh, Timothy	0.6	Update the 2006 year end working capital balances in the regional OCF model based on preliminary actuals.
16	2/20/2007	McDonagh, Timothy	0.4	Update the calculation of the effective interest rate in the product business unit model.
16	2/20/2007	McDonagh, Timothy	0.4	Prepare and review the schedule of implied 2006 non-Debtor performance.
16	2/20/2007	McDonagh, Timothy	0.4	Discuss a list of the sensitivity scenarios for the product business unit model with A. Emrikian (FTI).
16	2/20/2007	McDonagh, Timothy	0.5	Review and update the warranty walk in the product business unit model and regional OCF model.
16	2/20/2007	McDonagh, Timothy	0.8	Update and review the continuing/non-continuing 2006 year end balance sheet splits based off of the updated 2006 divisional balance sheets.
16	2/20/2007	McDonagh, Timothy	0.7	Perform an analysis of the Catalyst working capital to assist in the estimation of non-continuing working capital winddown.
16	2/20/2007	McDonagh, Timothy	0.6	Update and review the debtor/non-debtor 2006 year end balance sheet splits based off of the updated 2006 debtor balance sheet.
16	2/20/2007	McDonagh, Timothy	1.1	Prepare and review the product business unit model and regional OCF model outputs prior to distribution.
16	2/20/2007	McDonagh, Timothy	0.5	Reconcile between the product business unit model and the regional OCF model prior to distribution.
16	2/20/2007	McDonagh, Timothy	0.7	Reconcile the different views of the product business unit model prior to distribution.
16	2/20/2007	McDonagh, Timothy	0.4	Analyze and correspond with A. Emrikian (FTI) regarding the differences in the 2006 debtor balance sheet in the product business unit model versus the debtor 2006 year end actuals.
16	2/20/2007	McDonagh, Timothy	0.8	Update the 2006 year end cash, debt, and working capital balances in the product business unit model based on preliminary actuals.

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5	2/20/2007	McKeighan, Erin	2.5	Reconcile the current estimation amounts in CMSi with estimations recorded during the November estimation to ensure data consistency.
5	2/20/2007	McKeighan, Erin	0.8	Create a report displaying all claims that were excluded from the November estimation process per request by T. Behnke (FTI).
5	2/20/2007	McKeighan, Erin	0.9	Create a report that displays all late claims that are not matched to another claim.
5	2/20/2007	McKeighan, Erin	2.2	Analyze estimates recorded in CMSi in preparation for an upcoming UCC meeting.
5	2/20/2007	McKeighan, Erin	0.5	Create a report displaying the progress of reconciled claims.
5	2/20/2007	McKeighan, Erin	0.5	Discuss the estimation analysis process with T. Behnke (FTI).
5	2/20/2007	McKeighan, Erin	0.6	Update the claim allowed amounts in the CMSi to reflect the recent court orders to expunge claims.
5	2/20/2007	McKeighan, Erin	0.5	Create a report that identifies the analysts who have developed claims estimates per request by D. Unrue (Delphi).
7	2/20/2007	O'Neill, John	1.3	Incorporate missing time from professionals A through C.
7	2/20/2007	O'Neill, John	3.0	Review the first week of February 2007 time detail for professional names T through W.
16	2/20/2007	Quentin, Michele	2.4	Prepare the Allocations Breakdown schedule.
16	2/20/2007	Quentin, Michele	1.3	Meet with C. Darby (Delphi) regarding business plan deliverables.
16	2/20/2007	Quentin, Michele	1.8	Prepare Powertrain income statement overlay for allocated costs.
16	2/20/2007	Quentin, Michele	1.5	Discuss the Corporate Reallocation Schedules with C. Darby (Delphi).
16	2/20/2007	Quentin, Michele	1.0	Meet with C. Darby (Delphi), B. Bosse (Delphi) and C. Wu (FTI) to review the Preliminary Business Plan progress and next steps.
3	2/20/2007	Stevning, Johnny	1.0	Update expired POs in Closures/Interiors file to reflect proper populations.
7	2/20/2007	Swanson, David	1.9	Analyze the January 2007 expense detail for professional names H - M.
12	2/20/2007	Swanson, David	1.1	Work with R. Fletemeyer (FTI) to review intercompany sub-account information for Hypothetical Liquidation analysis purposes.

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12	2/20/2007	Swanson, David	1.8	Analyze the pre-petition intercompany schedule used in the Hypothetical Liquidation analysis and prepare correspondence to R. Fletemeyer (FTI) regarding specific intercompany account inquiries.
7	2/20/2007	Swanson, David	1.7	Analyze the January 2007 expense detail for professional names N - S.
7	2/20/2007	Swanson, David	1.7	Analyze the January 2007 expense detail for professional names A - F.
5	2/20/2007	Triana, Jennifer	2.2	Create a CMSi report which lists all high priority Accounts Payable claims for analysis purposes, per request by D. Unrue (Delphi).
5	2/20/2007	Triana, Jennifer	1.7	Continue to develop the CMSi report per request by D. Unrue (Delphi).
5	2/20/2007	Triana, Jennifer	0.5	Discuss the treatment of capped claims in the CMSi reporting with R. Gildersleeve (FTI).
5	2/20/2007	Triana, Jennifer	0.9	Work with R. Gildersleeve (FTI) and T. Behnke (FTI) regarding the claim estimates and new reporting requests.
5	2/20/2007	Triana, Jennifer	1.7	Update the CMSi report which lists all high priority Accounts Payable claims to contain only claims with an amount variance greater than \$50,000 per request by D. Unrue (Delphi).
3	2/20/2007	Weber, Eric	0.7	Participate in a conference call led by K. Craft (Delphi) and D. Unrue (Delphi) to coordinate the timelines and work plans for Delphi's remaining core assets.
3	2/20/2007	Weber, Eric	1.1	Finish analyzing the queries performed to filter out non-assumable contracts from the Integrated Closures direct assumable contract file and eliminate the additional contracts that do not qualify for assumption.
4	2/20/2007	Weber, Eric	2.2	Revise the Project Vantage financial summary model to incorporate discounted cash flow calculations, tax adjustments and consumer price index impacts and reconcile to P. Codelka's (Delphi) updated model.
4	2/20/2007	Weber, Eric	0.9	Discuss the filing of lease consolidation materials with C. Comerford (Delphi), A. Verma (Delphi), R. Fletemeyer (FTI) and C. Danz (Skadden).
4	2/20/2007	Weber, Eric	0.8	Work with P. Codelka (Delphi) to obtain the back up to certain components of the Project Vantage financial model and incorporate the revisions into the model.
3	2/20/2007	Weber, Eric	0.6	Review correspondence between B. Wellens (Delphi) and supplier XXX in order to advise Wellens on the next steps to negotiating a return of the overpayments made to supplier XXX.

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3	2/20/2007	Weber, Eric	0.6	Revise the remaining assumable curable contract analysis to reflect the updated assumable contract counts for the Interiors and Closures divisions.
4	2/20/2007	Weber, Eric	1.2	Examine the one-time capital and operating expense prorations associated with the revised Project Vantage financial model to determine where material changes occurred and obtain support for said changes from P. Codelka (Delphi).
3	2/20/2007	Weber, Eric	0.8	Reconcile the sold claims data from the CMSi database to the updated working capital initiatives database to ensure completeness and accuracy.
3	2/20/2007	Weber, Eric	0.4	Work with G. Shah (Delphi), N. Jordan (Delphi) and P. Suzuki (Delphi) to determine the progress of the FCI reconciliation.
3	2/20/2007	Weber, Eric	1.3	Revise the assumable contract counts and supporting supplier tabs for the Interiors and Closures divisions to reflect the contracts that have lapsed.
3	2/20/2007	Wehrle, David	0.3	Discuss with T. Sheneman (Delphi) regarding the indirect spending by division under corporate contracts.
3	2/20/2007	Wehrle, David	0.9	Discuss with G. Shah (Delphi) and K. Kuby (FTI) the various elements of the core asset cure estimation process.
3	2/20/2007	Wehrle, David	0.6	Meet with D. Blackburn, J. Stegner, S. Johnson, B Hubbard (all Delphi) and K. Kuby (FTI) and discuss the GSM tasks to be performed related to divestitures and emergence.
3	2/20/2007	Wehrle, David	0.6	Discuss with S. Daniel (Delphi), T. Dojo (Delphi) and K. Kuby (FTI) the assignment of the contract process related to the Steering division.
3	2/20/2007	Wehrle, David	0.7	Discuss with L. Bryan (Delphi) regarding the direct contract files for Interiors and Closures and to confirm certain contract expirations.
3	2/20/2007	Wehrle, David	0.2	Discuss with C. Beall (Delphi) the updates to the list of Steering contracts to be assigned as part of the sale.
3	2/20/2007	Wehrle, David	1.0	Review certain issues related to the machinery and equipment supplier claim and the PMSI lien related to the sale of the Brake Hose business.
3	2/20/2007	Wehrle, David	0.9	Discuss the handling of the contracts to be assigned for the Steering Division divestiture with T. Dono and S. Daniels (both Delphi).
3	2/20/2007	Wehrle, David	0.2	Correspond with T. Sheneman (Delphi) regarding the terms analysis data update for February 2007.
3	2/20/2007	Wehrle, David	0.6	Review and update the terms listings and the associated days in the terms improvement database and send to E. Mink (Delphi).

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3	2/20/2007	Wehrle, David	1.0	Meet with D. Blackburn, E. Mink, R. Emanuel, G. Shah (all Delphi) and K. Kuby (FTI) to review the terms improvement tracking database.
3	2/20/2007	Wehrle, David	0.4	Review the updated terms tracking database with E. Mink (Delphi) and discuss additional edits.
3	2/20/2007	Wehrle, David	0.4	Discuss with T. Dono (Delphi) regarding the process for identifying the Steering contracts eligible for assumption and contracts to be assigned as part of sale.
3	2/20/2007	Wehrle, David	0.8	Meet with K. Craft, D. Unrue, G. Shah (all Delphi), J. Lyons (Skadden), J. Wharton (Skadden), T. Behnke (FTI) and K. Kuby (FTI) to discuss the strategy and process for identifying the contracts eligible for assumption.
17	2/20/2007	Weinsten, Mark	0.4	Participate in a conference call with M. McKenna (Delphi) to discuss the revisions to the Powertrain restructuring initiative savings.
17	2/20/2007	Weinsten, Mark	0.5	Participate in a conference call with A. Frankum (FTI) to discuss the Powertrain project progress.
17	2/20/2007	Weinsten, Mark	1.2	Review the BaaN revenue file detail to determine the certain revenue assumptions for Powertrain due diligence purposes.
17	2/20/2007	Weinsten, Mark	0.5	Meet with the PwC revenue team to discuss their analysis of the Powertrain revenue assumptions in the business plan.
17	2/20/2007	Weinsten, Mark	0.3	Examine the Powertrain revenue assumptions in the business plan.
17	2/20/2007	Weinsten, Mark	0.3	Meet with the PwC revenue team to discuss questions from the Gas product business unit and Diesel product business unit meetings.
17	2/20/2007	Weinsten, Mark	0.2	Meet with D. Williams (Delphi) to discuss the progress of the PwC and Cerberus due diligence requests pertaining to Powertrain.
17	2/20/2007	Weinsten, Mark	0.3	Meet with C. Chamberland (PwC) discuss the progress of the Cerberus request and the timing of the remaining issues regarding Powertrain.
17	2/20/2007	Weinsten, Mark	0.5	Meet with G. Mansfield (Delphi) to discuss the Powertrain materials performance and economics and its impact on the business plan.
17	2/20/2007	Weinsten, Mark	0.4	Participate in a conference call with P. Dell'Orto (Delphi) and J. Abbott (FTI) to discuss the confidence levels in the BaaN sales forecast for Powertrain due diligence purposes.
17	2/20/2007	Weinsten, Mark	0.3	Meet with J. Abbott (FTI) to discuss open items for Powertrain division.

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17	2/20/2007	Weinsten, Mark	0.2	Review and edit the updated Cerberus data tracker regarding Powertrain.
17	2/20/2007	Weinsten, Mark	0.3	Review the materials improvement data submitted pursuant to the Cerberus Powertrain data request.
17	2/20/2007	Weinsten, Mark	0.2	Review the ignition and air meter restructuring initiative data for Powertrain due diligence purposes.
17	2/20/2007	Weinsten, Mark	0.4	Participate in a conference call with K. Lentine (Delphi) to discuss the revisions to certain joint venture budgets and the process for providing joint venture agreements and the additional balance sheet information to PwC for Powertrain due diligence pur
17	2/20/2007	Weinsten, Mark	0.3	Participate on conference call with P. Dell'Orto (Delphi) to discuss the methodology for updating the Baan data as it pertains to the Powertrain division.
17	2/20/2007	Weinsten, Mark	1.3	Review the revised Diesel product business unit restructuring data and continue to review the Gas product business unit Electronics restructuring initiative data.
17	2/20/2007	Weinsten, Mark	0.3	Meet with the PwC team to discuss the coordination of the upcoming Powertrain restructuring initiative discussions with management.
17	2/20/2007	Weinsten, Mark	0.2	Meet with the PwC team to discuss the results of initial Gas product business unit restructuring call and follow up questions.
16	2/20/2007	Wu, Christine	1.0	Meet with C. Darby (Delphi), B. Bosse (Delphi) and M. Quentin (FTI) to review the Preliminary Business Plan progress and next steps.
5	2/20/2007	Wu, Christine	0.3	Review the amended supplier summary for claim XXX and discuss with T. Hinton (Delphi).
17	2/20/2007	Wu, Christine	0.7	Update the PwC Packard restructuring due diligence package.
17	2/20/2007	Wu, Christine	1.5	Review and revise the Packard joint venture minority interest and equity income due diligence package for PwC.
16	2/20/2007	Wu, Christine	2.0	Prepare the draft master restructuring chart package.
16	2/20/2007	Wu, Christine	0.8	Revise the restructuring detail files to include updated 8+4 2006 data.
16	2/20/2007	Wu, Christine	0.3	Review the Packard economics walk schedule and discuss the Packard economics walk schedule with F. Laws (Delphi).
16	2/20/2007	Wu, Christine	0.5	Review the attrition related cash and expenses in the restructuring detail.

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16	2/20/2007	Wu, Christine	0.5	Discuss with P. Codelka (Delphi) the Project Vantage and Tremblay Tech Center project.
11	2/20/2007	Wu, Christine	0.2	Discuss with B. Pickering (Mesirow) the reclamations status and amendments.
16	2/20/2007	Wu, Christine	0.7	Meet with A. Brazier (Delphi) and J. Volek (Delphi) to review the joint venture accounting methods.
17	2/21/2007	Abbott, Jason	0.9	Correspond with V. Jimenez, N. Niranjana, B. Wang and I. Kumar (all Delphi) about commitment details they provided for 2007 for capital expenditures for the Powertrain division.
17	2/21/2007	Abbott, Jason	1.2	Discuss with K. Wilkinson (PwC) and G. Mansfield (Delphi) the material economics for the historical and forecasted periods for the three product business units as it pertains to the PwC Powertrain due diligence efforts.
17	2/21/2007	Abbott, Jason	0.4	Participate in a conference call with P. Dell'Orto (Delphi) to discuss the various marketing sources and documents purchased by the Powertrain division that have been requested by PwC.
17	2/21/2007	Abbott, Jason	0.7	Participate in a conference call with S. Alvi and B. Laschinski (both PwC) to discuss the commitments schedule provided and additional Powertrain information requests.
17	2/21/2007	Abbott, Jason	0.2	Meet with M. Weinsten (FTI) to review the Cerberus Powertrain data tracker and the discuss process for obtaining open items.
17	2/21/2007	Abbott, Jason	0.3	Meet with M. Weinsten (FTI) to discuss Powertrain related follow up items.
17	2/21/2007	Abbott, Jason	0.5	Discuss with D. Williams (Delphi) the budget overlays and headcount detail for the Powertrain division.
17	2/21/2007	Abbott, Jason	0.6	Correspond with D. Williams (Delphi) regarding certain headcount information in preparation for an upcoming meeting with the PwC team for the Powertrain division.
17	2/21/2007	Abbott, Jason	0.6	Discuss with S. Anastasi (Delphi) and J. Coleman (Delphi) regarding the budget overlays including break outs for the E&S product lines for the Powertrain division.
17	2/21/2007	Abbott, Jason	0.3	Correspond with C. Arkwright, I. Kumar and S. Sethi (all Delphi) regarding the Powertrain 2008 and 2009 manufacturing detail to determine the level of granularity of labor costs.
17	2/21/2007	Abbott, Jason	0.6	Participate in a conference call with P. Dell'Orto (Delphi) to discuss manual revenue within the BaaN files as opposed to the DRI derived revenue for the Powertrain division.
17	2/21/2007	Abbott, Jason	0.2	Correspond with P. Dell'Orto to confirm certain revenue items in the BaaN files as they pertain to the Powertrain division.

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Task Number	Date	Professional	Hours	Activity
17	2/21/2007	Abbott, Jason	0.6	Correspond with C. Robinson (Delphi) regarding access to the SharePoint website when offsite as it pertains to Powertrain due diligence efforts.
17	2/21/2007	Abbott, Jason	1.4	Meet with the PwC team and D. Williams (Delphi) to discuss headcount information currently provided and other headcount information that may be available as well as the detail of the budget overlays for the Powertrain division.
17	2/21/2007	Abbott, Jason	1.3	Meet with S. Alves (Delphi) to understand the reconciliation between the Advanced Technology product line and the Miscellaneous product line between 2006 and 2007 for the Powertrain division.
17	2/21/2007	Abbott, Jason	0.5	Discuss with W. Karner (Delphi) the confidence level opportunities included in the budget business plan for the Powertrain division.
16	2/21/2007	Beal, Brandon	0.5	Meet with the Delphi Strategic Planning group to discuss the general module.
16	2/21/2007	Beal, Brandon	2.0	Continue to review and agree fresh start accounting entries in preparation for an upcoming meeting with S. Salrin (Delphi).
16	2/21/2007	Beal, Brandon	0.6	Update the analysis of XXX consideration based on comments from J. Pritchett (Delphi).
16	2/21/2007	Beal, Brandon	0.9	Prepare the supporting documentation for the XXX consideration analysis.
16	2/21/2007	Beal, Brandon	1.6	Work with Delphi IT to ensure data transfer and network setup.
16	2/21/2007	Beal, Brandon	0.4	Meeting with J. Pritchett (Delphi) to discuss the work plan.
16	2/21/2007	Beal, Brandon	1.4	Update the analysis of the present value of the 414(L) transfer based on comments from J. Pritchett (Delphi).
16	2/21/2007	Beal, Brandon	2.0	Review the revised model outputs and agree to the Board of Directors presentation.
16	2/21/2007	Beal, Brandon	0.5	Meet with A. Emrikian (FTI) to discuss the debt discharge and fresh start accounting assumptions in the Consolidation module.
5	2/21/2007	Behnke, Thomas	0.8	Discuss the modification and completion of the subwaterfall reporting categories with J. Triana (FTI).
5	2/21/2007	Behnke, Thomas	1.8	Review an extract of the sub waterfall chart to determine if the query is proper and if additional fields are needed.
5	2/21/2007	Behnke, Thomas	0.5	Discuss with E. McKeighan (FTI) the listing of potential duplicate and late claims.
5	2/21/2007	Behnke, Thomas	0.5	Discuss with R. Gildersleeve (FTI) and E. McKeighan (FTI) the estimates on duplicate claims that were amended by late claims.

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5	2/21/2007	Behnke, Thomas	0.8	Work session with R. Gildersleeve and E. McKeighan (both FTI) regarding claims estimate reporting.
5	2/21/2007	Behnke, Thomas	1.2	Analyze the claims population to identify exceptions to the claims estimation tracking.
5	2/21/2007	Behnke, Thomas	0.3	Analyze certain 10-K data regarding an inquiry by Skadden for claims information in the 10-K filing.
12	2/21/2007	Behnke, Thomas	0.2	Participate in a call with J. Guglielmo (FTI) regarding the SERP estimates.
11	2/21/2007	Behnke, Thomas	0.5	Correspond with Mesirow regarding the claim file.
5	2/21/2007	Behnke, Thomas	0.6	Analyze certain claims inquiries and claims which appear to be subject of the next objections.
5	2/21/2007	Behnke, Thomas	0.3	Participate in a call with C. Michels (Delphi) regarding late claim amendments.
10	2/21/2007	Brighoff, Benjamin	2.0	Search third-party database for institutional shareholder holdings data.
17	2/21/2007	Crisalli, Paul	3.8	Review and analyze the draft COGS (material, manufacturing, engineering and OCOGS) section of the PwC E&S report.
17	2/21/2007	Crisalli, Paul	2.2	Review and analyze the draft Background and Executive Summary sections of the PwC E&S report.
17	2/21/2007	Crisalli, Paul	0.7	Meet with R. Jobe (Delphi), S. Snow (Delphi) and the E&S finance team regarding an upcoming meeting for the PwC report review.
17	2/21/2007	Crisalli, Paul	2.4	Review and analyze the draft revenue section of the PwC E&S report.
17	2/21/2007	Crisalli, Paul	0.4	Meet with S. Snow (Delphi) regarding the work plan and progress update related to the PwC report review related to the E&S division.
17	2/21/2007	Crisalli, Paul	1.3	Review and analyze the draft C&S section of the PwC E&S report.
16	2/21/2007	Dana, Steven	1.7	Reconcile the February 19th Regional outputs to the February 21st outputs and note items for follow-up.
16	2/21/2007	Dana, Steven	2.1	Reconcile the February 19th Continuing and Non-Continuing outputs to the February 21st outputs.
16	2/21/2007	Dana, Steven	1.8	Review the Debtor and Non-Debtor Consolidation Module outputs prepared by T. McDonagh (FTI).
16	2/21/2007	Dana, Steven	0.9	Review the eliminations matrix 12+0 update to ensure completeness and accuracy.

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16	2/21/2007	Dana, Steven	0.8	Review the updated Consolidation module outputs and prepare for an update with the Strategic Planning group.
16	2/21/2007	Dana, Steven	0.7	Prepare a schedule illustrating the sales from Non-Debtor to Debtor and related eliminations.
16	2/21/2007	Dana, Steven	0.7	Update the regional sales by division chart per request by C. Darby (Delphi).
16	2/21/2007	Emrikian, Armen	0.5	Review the working capital cash flows in the consolidation module and note key items.
16	2/21/2007	Emrikian, Armen	1.3	Review the consolidation module and regional OCF outputs prior to internal distribution.
16	2/21/2007	Emrikian, Armen	0.5	Meet with K. LoPrete, B. Murray (both Delphi) and A. Frankum (FTI) to discuss pension / OPEB fresh start accounting issues.
17	2/21/2007	Emrikian, Armen	0.3	Meet with J. Pritchett, T. Letchworth (both Delphi) and S. Karamanos (FTI) to discuss the workplan to support investor due diligence regarding the balance sheet and cash flow.
16	2/21/2007	Emrikian, Armen	0.5	Meet with C. Wu (FTI), B. Hewes (Delphi), S. Snell (Delphi), S. Pflieger (Delphi) and J. Pritchett (Delphi) to discuss the treatment of buyouts in the business plan model and restructuring detail.
16	2/21/2007	Emrikian, Armen	0.5	Review analysis regarding the estimated continuing / non-continuing splits on the 2007 employee buyout payments.
16	2/21/2007	Emrikian, Armen	0.5	Meet with T. Nilan (Delphi) and T. McDonagh (FTI) to discuss pension / OPEB fresh start modeling.
16	2/21/2007	Emrikian, Armen	0.5	Meet with B. Beal (FTI) to discuss the debt discharge and fresh start accounting assumptions in the Consolidation module.
16	2/21/2007	Emrikian, Armen	0.5	Discuss the pension / OPEB emergence accounting considerations with T. Nilan (Delphi).
16	2/21/2007	Emrikian, Armen	0.5	Review the schedule of projected pension / OPEB accounting entries at emergence.
16	2/21/2007	Emrikian, Armen	1.0	Review side-by-side balance sheet (8+4 vs. 12+0) and discuss items related to timing with B. Hewes (Delphi).
16	2/21/2007	Emrikian, Armen	1.0	Review the slide package summarizing balance sheet / cash flow assumptions and schedules in the consolidation module.
16	2/21/2007	Emrikian, Armen	0.5	Examine the summary of cash flow impact from updating the year-end 2006 balance sheet in the consolidation module.
12	2/21/2007	Fletemeyer, Ryan	1.1	Meet with A. Frankum and J. Guglielmo (both FTI) to discuss and analyze the winddown and intercompany updates regarding the Hypothetical Liquidation analysis.

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12	2/21/2007	Fletemeyer, Ryan	1.8	Work with G. Panagakis (Skadden), N. Stuart (Skadden), K. Grant (Skadden), J. Guglielmo (FTI) and A. Frankum (FTI) to discuss the open claim items in the Hypothetical Liquidation analysis.
19	2/21/2007	Fletemeyer, Ryan	0.6	Discuss the setoff claim updates with A. Winchell (XXX), C. Comerford (Delphi) and B. Turner (Delphi).
12	2/21/2007	Fletemeyer, Ryan	0.4	Discuss the intercompany note transactions between Delphi Corp, DASHI and DASE with J. Hudson (Delphi) and B. Dotson (Delphi).
12	2/21/2007	Fletemeyer, Ryan	0.5	Discuss the updated foreign operations valuation analysis with J. Guglielmo (FTI) and A. Frankum (FTI).
12	2/21/2007	Fletemeyer, Ryan	0.6	Examine the agreement of intercompany detail and provide comments to D. Swanson (FTI).
12	2/21/2007	Fletemeyer, Ryan	0.5	Examine the intercompany note and cross-charge adjustments and note key follow-up items.
19	2/21/2007	Fletemeyer, Ryan	0.3	Discuss Delphi's analysis of XXX's setoff demand claims with C. Comerford (Delphi).
12	2/21/2007	Fletemeyer, Ryan	1.2	Modify the plant operations wind-down analysis for the Hypothetical Liquidation analysis.
12	2/21/2007	Fletemeyer, Ryan	0.7	Work with B. Shaw (Rothschild), J. Guglielmo (FTI) and A. Frankum (FTI) to discuss the valuation of the foreign operations in the Hypothetical Liquidation analysis.
12	2/21/2007	Fletemeyer, Ryan	0.8	Discuss the 12/31/06 and 10/7/05 intercompany debt balances with D. Puri (Delphi).
12	2/21/2007	Fletemeyer, Ryan	1.4	Update the Hypothetical Liquidation model for changes in asset and claim values.
12	2/21/2007	Fletemeyer, Ryan	0.4	Prepare certain supporting documents for the Hypothetical Liquidation analysis.
12	2/21/2007	Fletemeyer, Ryan	0.5	Modify the foreign operations valuation analysis based on conversations with B. Shaw (Rothschild).
11	2/21/2007	Fletemeyer, Ryan	0.3	Review and distribute the 2/16/07 cash and investment balance to A. Parks (Mesirow).
11	2/21/2007	Fletemeyer, Ryan	0.8	Prepare the XXX setoff package and send to B. Pickering (Mesirow).
11	2/21/2007	Fletemeyer, Ryan	0.4	Review the January 2007 borrowing base certificate and distribute to B. Pickering (Mesirow).
12	2/21/2007	Fletemeyer, Ryan	0.8	Prepare a severance analysis for salaried engineering and manufacturing personnel.

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12	2/21/2007	Fletemeyer, Ryan	0.3	Participate in a call with J. Guglielmo and G. Meyers (both FTI) to discuss the affirmative XXX claim estimate.
16	2/21/2007	Frankum, Adrian	0.5	Meet with K. LoPrete, B. Murray (both Delphi) and A. Emrikian (FTI) to discuss pension / OPEB fresh start accounting issues.
17	2/21/2007	Frankum, Adrian	0.4	Meet with J. Sheehan (Delphi) to discuss PwC diligence efforts and progress of Company in providing data to date.
16	2/21/2007	Frankum, Adrian	0.9	Meet with J. Sheehan, B. Dellinger, J. Arle, S. Salrin, K. Loprete (all Delphi) and B. Shaw (Rothschild) to discuss and review updated forecast requirements.
12	2/21/2007	Frankum, Adrian	0.3	Review updated intercompany analysis for use in the liquidation analysis.
12	2/21/2007	Frankum, Adrian	0.3	Review analysis of non-debtor sales to debtors for use in the liquidation analysis.
12	2/21/2007	Frankum, Adrian	0.7	Work with B. Shaw (Rothschild), J. Guglielmo (FTI) and R. Fletemeyer (FTI) to discuss the valuation of the foreign operations in the Hypothetical Liquidation analysis.
12	2/21/2007	Frankum, Adrian	0.5	Discuss the updated foreign operations valuation analysis with J. Guglielmo (FTI) and R. Fletemeyer (FTI).
12	2/21/2007	Frankum, Adrian	0.8	Participate in a call with K. Williams (Watson & Wyatt), J. Guglielmo (FTI), T. Smith, K. Loprete and S. Salrin (all Delphi) regarding the PBGC and OPEB claim liabilities.
12	2/21/2007	Frankum, Adrian	1.8	Work with G. Panagakis (Skadden), N. Stuart (Skadden), K. Grant (Skadden), J. Guglielmo (FTI) and R. Fletemeyer (FTI) to discuss the open claim items in the Hypothetical Liquidation analysis.
16	2/21/2007	Frankum, Adrian	1.2	Analyze cash flow development in the budget business plan model for use in preparing the remainder of the business plan.
12	2/21/2007	Frankum, Adrian	1.1	Meet with R. Fletemeyer and J. Guglielmo (both FTI) to discuss and analyze the winddown and intercompany updates regarding the Hypothetical Liquidation analysis.
5	2/21/2007	Gildersleeve, Ryan	0.7	Discuss with J. Triana (FTI) the development of the high priority claim report per request by D. Unrue (Delphi).
5	2/21/2007	Gildersleeve, Ryan	0.5	Discuss with T. Behnke (FTI) and E. McKeighan (FTI) the estimates on duplicate claims that were amended by late claims.
5	2/21/2007	Gildersleeve, Ryan	0.8	Work session with T. Behnke and E. McKeighan (both FTI) regarding claims estimate reporting.
5	2/21/2007	Gildersleeve, Ryan	0.4	Examine the second omnibus objection exhibit modification per request by C. Michels (Delphi).

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5	2/21/2007	Gildersleeve, Ryan	0.9	Prepare an analysis of claims capped by the third omnibus objection for the 10-K reporting.
5	2/21/2007	Gildersleeve, Ryan	0.7	Create the CMSi functionality to calculate the claimed to scheduled amount variance.
5	2/21/2007	Gildersleeve, Ryan	0.9	Work with J. Triana (FTI) regarding the modification of the sub waterfall reporting categories.
5	2/21/2007	Gildersleeve, Ryan	2.2	Modify the CMSi program to track the estimated allowed amount for each claim.
12	2/21/2007	Guglielmo, James	0.3	Participate in a call with R. Fletemeyer and G. Meyers (both FTI) to discuss the affirmative XXX claim estimate.
12	2/21/2007	Guglielmo, James	0.8	Participate in a call with K. Williams (Watson & Wyatt), A. Frankum (FTI), T. Smith, K. Loprete and S. Salrin (all Delphi) regarding the PBGC and OPEB claim liabilities.
12	2/21/2007	Guglielmo, James	1.0	Review the intercompany analysis updated with 12-31-06 balances as it pertains to the Hypothetical Liquidation analysis.
12	2/21/2007	Guglielmo, James	1.1	Meet with R. Fletemeyer and A. Frankum (both FTI) to discuss and analyze the winddown and intercompany updates regarding the Hypothetical Liquidation analysis.
12	2/21/2007	Guglielmo, James	0.5	Discuss the foreign operations valuation analysis assumptions with A. Frankum and R. Fletemeyer (both FTI).
12	2/21/2007	Guglielmo, James	2.0	Draft a support schedule and notes for B. Sax (Delphi) to review on exposure to potential union claims in a Chapter 7 bankruptcy.
12	2/21/2007	Guglielmo, James	0.7	Review the comparison of the 12-31-06 MOR balance sheet versus the Debtor trial balance accounts for the Hypothetical Liquidation analysis.
12	2/21/2007	Guglielmo, James	0.7	Review the preliminary affirmative claim presentation to Delphi management for inclusion in the Hypothetical Liquidation analysis.
12	2/21/2007	Guglielmo, James	1.8	Work with G. Panagakis (Skadden), N. Stuart (Skadden), K. Grant (Skadden), A. Frankum (FTI) and R. Fletemeyer (FTI) to discuss the open claim items in the Hypothetical Liquidation analysis.
12	2/21/2007	Guglielmo, James	0.2	Participate in a call with T. Behnke (FTI) regarding the SERP estimates.
11	2/21/2007	Guglielmo, James	1.3	Discuss the support for business plan due diligence responses for Mesirov with S. Pflieger (Delphi).
10	2/21/2007	Guglielmo, James	0.5	Correspond with various Chanin and Potok representatives regarding the Interiors business sale.

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12	2/21/2007	Guglielmo, James	0.7	Work with B. Shaw (Rothschild), R. Fletemeyer (FTI) and A. Frankum (FTI) to discuss the valuation of the foreign operations in the Hypothetical Liquidation analysis.
3	2/21/2007	Gujral, Pankaj	0.3	Update the queries and create a new table to pull values for names that have 12 characters match within the supplier XXX bid list.
3	2/21/2007	Gujral, Pankaj	0.3	Create a relevant query in order to pull the supplier name from the supplier XXX file and compare it to the supplier name within the existing table created by J. Stevning (FTI).
3	2/21/2007	Gujral, Pankaj	0.3	Match the substring names from the supplier XXX bid list file to those within the table created by J. Stevning (FTI).
3	2/21/2007	Gujral, Pankaj	0.6	Update the queries for the SAP versus supplier XXX table comparison per request by J. Stevning (FTI).
3	2/21/2007	Gujral, Pankaj	0.6	Examine the original SAP file names versus the supplier XXX table to ensure consistency.
7	2/21/2007	Johnston, Cheryl	0.4	Prepare the updated January Exhibit C, convert to PDF format and send to D. Swanson (FT) for review.
7	2/21/2007	Johnston, Cheryl	0.5	Download and review the updated January fee working file and draft Exhibit C to determine reason.
7	2/21/2007	Johnston, Cheryl	0.9	Download, format and incorporate the updated detail into the February fee working file.
7	2/21/2007	Johnston, Cheryl	0.7	Review the February time detail and highlight the outstanding time entries.
7	2/21/2007	Johnston, Cheryl	0.4	Create spreadsheet detailing the certain expenses billed to the Delphi matter.
16	2/21/2007	Karamanos, Stacy	0.3	Review the slide updates for an upcoming board of directors meeting provided by M. Crowley, S. Pflieger (Delphi) and C. Wu (FTI).
16	2/21/2007	Karamanos, Stacy	2.6	Prepare an analysis and supplemental presentation to distribute to the DTM, detailing changes in figures for the upcoming board of directors meeting as compared to those shared in the 2/19 DTM per request of J. Pritchett (Delphi).
16	2/21/2007	Karamanos, Stacy	2.0	Update the upcoming board of directors presentation charts and analyses to reflect the new model outputs.
16	2/21/2007	Karamanos, Stacy	1.2	Follow up on the warranty expense differences between the budget business plan and the Budget with divisional contacts per discussion with J. Pritchett (Delphi).
16	2/21/2007	Karamanos, Stacy	0.2	Discuss the warranty expense differences between the budget business plan and Budget with C. Darby (Delphi).

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17	2/21/2007	Karamanos, Stacy	0.3	Meet with J. Pritchett, T. Letchworth (both Delphi) and A. Emrikian (FTI) to discuss the workplan to support investor due diligence regarding the balance sheet and cash flow.
16	2/21/2007	Karamanos, Stacy	0.8	Review the pension slides to ensure that they correspond to data included in the model outputs for the budget business plan per request of K. LoPrete (Delphi).
16	2/21/2007	Karamanos, Stacy	0.8	Follow up on the credit statistics summary with Rothschild for the upcoming board of directors presentation.
16	2/21/2007	Karamanos, Stacy	0.3	Discuss with S. Pflieger (Delphi) the warranty IBNR in the budget business plan.
12	2/21/2007	Karamanos, Stacy	2.7	Prepare and review the supporting documentation for all debtor entities included in the Hypothetical Liquidation analysis.
12	2/21/2007	Karamanos, Stacy	0.4	Discuss the reconciliation process with D. Swanson (FTI) regarding supporting documentation for the Hypothetical Liquidation analysis.
16	2/21/2007	Karamanos, Stacy	0.5	Review and incorporate the new capital expenditure analyses into the upcoming board of directors presentation per request by T. Lewis (Delphi).
16	2/21/2007	Karamanos, Stacy	2.1	Review the budget business plan model outputs for changes and accuracy per request by J. Pritchett (Delphi).
3	2/21/2007	Kuby, Kevin	1.2	Review and edit the database definitions and help screen text for the terms improvement database.
3	2/21/2007	Kuby, Kevin	0.8	Review and edit the Saginaw direct and indirect assumable contract listings for submission to S. Daniels (Delphi).
3	2/21/2007	Kuby, Kevin	2.2	Review the final Interiors and Closures assumable contracts and the DACOR balance information for submission to D. Unrue (Delphi) and the Claims Team.
3	2/21/2007	Kuby, Kevin	0.9	Review the summary related to the observed differences in the data between the source files and the terms improvement database.
3	2/21/2007	Kuby, Kevin	1.0	Discuss with E. Mink (Delphi), D. Wehrle (FTI) and E. Weber (FTI) the data elements to include in the terms improvement database.
3	2/21/2007	Kuby, Kevin	0.4	Review the various database augmentations developed by E. Mink (Delphi) for the terms improvement database.
16	2/21/2007	Kuby, Kevin	0.6	Review the PwC E&S due diligence draft report and note key items relating to material performance.
3	2/21/2007	Kuby, Kevin	0.9	Finalize the core asset assumable contract estimation analysis and explanation for submission to J. Lyons (Skadden) and D. Unrue (Delphi).

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16	2/21/2007	McDonagh, Timothy	1.6	Update the template to input the sensitivity scenario into a model.
16	2/21/2007	McDonagh, Timothy	1.7	Update the output template for model data for each sensitivity scenario per comments by J. Pritchett (Delphi).
16	2/21/2007	McDonagh, Timothy	0.5	Meet with T. Nilan (Delphi) and A. Emrikian (FTI) to discuss pension / OPEB fresh start modeling.
16	2/21/2007	McDonagh, Timothy	0.6	Prepare the checks of outputs from the model for sensitivity scenarios.
16	2/21/2007	McDonagh, Timothy	0.2	Review the GM AR continuing/non-continuing split in the product business unit model.
16	2/21/2007	McDonagh, Timothy	0.9	Calculate the continuing/non-continuing splits of the sensitivity scenario inputs.
16	2/21/2007	McDonagh, Timothy	0.4	Reconcile between the product business unit model and the regional OCF model prior to distribution.
16	2/21/2007	McDonagh, Timothy	0.5	Reconcile the different views of the product business unit model prior to distribution.
16	2/21/2007	McDonagh, Timothy	0.2	Discuss with C. Darby (Delphi) the updates of the regional sales by division chart.
16	2/21/2007	McDonagh, Timothy	0.4	Update the restructuring walk for changes in the attrition program cash payments.
16	2/21/2007	McDonagh, Timothy	0.3	Review the Debtor eliminations from the divisionally submitted overlays.
16	2/21/2007	McDonagh, Timothy	0.5	Correspond with C. Wu (FTI) regarding the changes in the attrition program cash payments in 2007.
16	2/21/2007	McDonagh, Timothy	1.7	Prepare the output template for model data for each sensitivity scenario.
16	2/21/2007	McDonagh, Timothy	0.8	Prepare and review the product business unit model and the regional OCF model outputs prior to distribution.
5	2/21/2007	McKeighan, Erin	0.5	Discuss with T. Behnke (FTI) the listing of potential duplicate and late claims.
5	2/21/2007	McKeighan, Erin	2.2	Update the estimates where claims are matched for data consistency purposes.
5	2/21/2007	McKeighan, Erin	0.5	Update the claims currently displaying an unknown nature of claim to the correct nature of claim to ensure data accuracy.
5	2/21/2007	McKeighan, Erin	1.2	Continue to examine additional Duplicate or Amends Claims to draft on the next objection per request by T. Behnke (FTI).
5	2/21/2007	McKeighan, Erin	0.6	Create a report of all claims that are matched without estimates.

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5	2/21/2007	McKeighan, Erin	0.5	Discuss with R. Gildersleeve (FTI) and T. Behnke (FTI) the estimates on duplicate claims that were amended by late claims.
5	2/21/2007	McKeighan, Erin	0.8	Work session with T. Behnke and R. Gildersleeve (both FTI) regarding claims estimate reporting.
5	2/21/2007	McKeighan, Erin	2.5	Examine certain files for additional Duplicate or Amends Claims to draft on the next objection per request by T. Behnke (FTI).
5	2/21/2007	McKeighan, Erin	1.0	Create a report of late claims that need to be reconciled per discussion with T. Behnke (FTI).
12	2/21/2007	Meyers, Glenn	0.3	Participate in a call with J. Guglielmo and R. Fletemeyer (both FTI) to discuss the affirmative XXX claim estimate.
7	2/21/2007	O'Neill, John	2.8	Incorporate missing time from professionals D through F and format for clarity.
7	2/21/2007	O'Neill, John	2.9	Incorporate missing time from professionals G through J and format for clarity.
7	2/21/2007	O'Neill, John	1.4	Analyze and update the February fee working file per comments from D. Swanson (FTI).
16	2/21/2007	Quentin, Michele	0.9	Meet with D. Bolinger and C. Darby (both Delphi) regarding the SGA Initiatives and Transformation Costs.
16	2/21/2007	Quentin, Michele	3.0	Agree the Allocations Variance, SGA Detail and Corporate Reallocations schedules.
16	2/21/2007	Quentin, Michele	2.9	Prepare revisions to the Allocations Breakdown schedule and note items for follow-up.
16	2/21/2007	Quentin, Michele	2.9	Review the source documentation for the SGA Detail Walk, Variance Allocations and Corporate Reallocation schedules.
16	2/21/2007	Quentin, Michele	3.1	Prepare revisions to the SGA Detail schedule and provide comments.
3	2/21/2007	Stevning, Johnny	0.8	Compare newly expired Saginaw POs to original population to see if any new POs need to be assumed.
7	2/21/2007	Swanson, David	1.4	Finalize the January 2007 master expense file in preparation for review by A. Frankum (FTI).
12	2/21/2007	Swanson, David	2.1	Analyze and agree the assets in the Hypothetical Liquidation analyses supporting schedules to source data.
12	2/21/2007	Swanson, David	2.1	Continue to analyze and agree the assets in the Hypothetical Liquidation analyses supporting schedules to source data.
12	2/21/2007	Swanson, David	2.7	Analyze and agree the liabilities in the Hypothetical Liquidation analyses supporting schedules to source data.

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12	2/21/2007	Swanson, David	1.0	Develop analyses and correspond with S. Karamanos (FTI) regarding open reconciliation items in the Hypothetical Liquidation analysis supporting schedules.
12	2/21/2007	Swanson, David	2.3	Continue to analyze and agree the liabilities in the Hypothetical Liquidation analyses supporting schedules to source data.
7	2/21/2007	Swanson, David	1.1	Analyze the January 2007 expense detail for professional names T - Z.
5	2/21/2007	Triana, Jennifer	2.5	Update the CMSi report which lists all high priority Accounts Payable claims to contain claims that have not been reconciled or have only been reconciled by an Analyst or Reviewer per request by D. Unrue (Delphi).
5	2/21/2007	Triana, Jennifer	1.9	Create a CMSi program which calculates the variance of the claim amounts for the purpose of easily reporting the variances for claims per request by R. Gildersleeve (FTI).
5	2/21/2007	Triana, Jennifer	0.8	Discuss the modification and completion of the subwaterfall reporting categories with T. Behnke (FTI).
5	2/21/2007	Triana, Jennifer	0.7	Update the CMSi program to include a list of claims that have an active match associated with the claim per request by R. Gildersleeve (FTI).
5	2/21/2007	Triana, Jennifer	0.9	Work with R. Gildersleeve (FTI) regarding the modification of the sub waterfall reporting categories.
5	2/21/2007	Triana, Jennifer	0.7	Discuss with R. Gildersleeve (FTI) the development of the high priority claim report per request by D. Unrue (Delphi).
10	2/21/2007	Warther, Vincent	0.5	Review Lexecon work product supporting "plaintiff-style damages" analysis.
3	2/21/2007	Weber, Eric	1.4	Populate and format the Interiors and Cockpits assumable contract uncured analysis for distribution to Delphi's Claims team.
3	2/21/2007	Weber, Eric	0.9	Populate and format the Integrated Closures assumable contract uncured analysis for distribution to Delphi's Claims team.
4	2/21/2007	Weber, Eric	2.2	Review certain documentation pertaining to Project Vantage provided by K. Girgen (Delphi) and ensure said documentation reconciles to and adequately supports the assumptions and data in the financial model.
3	2/21/2007	Weber, Eric	3.0	Analyze the top two hundred suppliers' data within the working capital initiatives database created by E. Mink (Delphi) to ensure all data is consistent with Delphi's purchasing records.

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11	2/21/2007	Weber, Eric	0.8	Analyze the January payment terms data provided by T. Sheneman (Delphi) and investigate the variances from the prior month for an upcoming presentation to the Unsecured Creditors' Committee.
3	2/21/2007	Weber, Eric	1.0	Discuss with E. Mink (Delphi), D. Wehrle (FTI) and K. Kuby (FTI) the data elements to include in the terms improvement database.
3	2/21/2007	Weber, Eric	1.3	Perform a quality control review of the cure estimate analysis for all suppliers starting with an A and B from the Saginaw division.
3	2/21/2007	Wehrle, David	0.6	Provide S. Daniels and T. Dono (both Delphi) with the requested lists of assumable contracts for the Interiors and Closures businesses.
3	2/21/2007	Wehrle, David	0.8	Analyze the contract files by division to confirm the extent of coverage in order to estimate the potential scope of analyses related to emergence.
3	2/21/2007	Wehrle, David	0.7	Identify the indirect contracts in the Interiors contract list no longer shown in the SAP data to understand the disposition of contracts.
3	2/21/2007	Wehrle, David	0.9	Review the updated Steering Division expiring contract tracking report and request clarification from N. Baird (Delphi).
3	2/21/2007	Wehrle, David	0.6	Provide additional supplier information to E. Mink (Delphi) regarding the list of the top 200 suppliers to replace the suppliers removed from list per comments from GSM.
3	2/21/2007	Wehrle, David	1.1	Review the updated versions of the terms improvement database and provide comments and edits to E. Mink (Delphi).
3	2/21/2007	Wehrle, David	1.4	Draft the explanations of fields and data sources for the terms improvement database.
3	2/21/2007	Wehrle, David	1.0	Discuss with E. Mink (Delphi), E. Weber (FTI) and K. Kuby (FTI) the data elements to include in the terms improvement database.
11	2/21/2007	Wehrle, David	0.4	Review the supplier payment terms file for February 2007 and request clarification on changes from T. Sheneman (Delphi).
3	2/21/2007	Wehrle, David	0.4	Discuss the collection and archiving of the division expiring contract tracking files with G. Shah (Delphi).
17	2/21/2007	Weinsten, Mark	1.5	Review the PwC summary findings and the additional data requests and prepare questions for an upcoming Powertrain division meeting.

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17	2/21/2007	Weinsten, Mark	0.6	Meet with the PwC team to discuss the Powertrain material performance and the level of documentation to support assumptions.
17	2/21/2007	Weinsten, Mark	0.2	Meet with P. Elie (PwC) to answer questions regarding the Electronics restructuring meeting for Thermal due diligence purposes.
17	2/21/2007	Weinsten, Mark	0.4	Meet with the PwC revenue team to discuss additional questions, the scheduling of follow-up meetings and the derivation of the manual volumes in BaaN File for the Powertrain division.
17	2/21/2007	Weinsten, Mark	0.2	Meet with J. Abbott (FTI) to review the Cerberus Powertrain data tracker and discuss the process for obtaining open items.
17	2/21/2007	Weinsten, Mark	0.4	Meet with W. Kerner (Delphi) to review the BaaN reconciliation pertaining to Powertrain and discuss the availability of reconciling items by product business unit.
17	2/21/2007	Weinsten, Mark	0.5	Review the additional purchasing management materials collected pursuant to Powertrain data request.
17	2/21/2007	Weinsten, Mark	0.2	Meet with the PwC revenue team to discuss the request to reconcile the BaaN file at the product business unit level for Powertrain due diligence purposes.
17	2/21/2007	Weinsten, Mark	0.2	Review the revised Katcon budget and note key items for Powertrain due diligence purposes.
17	2/21/2007	Weinsten, Mark	0.2	Meet with C. Chamberland (PwC) to discuss the progress of the Powertrain open items from the Cerberus request list.
17	2/21/2007	Weinsten, Mark	0.3	Meet with the PwC team to discuss the process to obtain the more detailed information regarding the Electronics initiatives for Powertrain due diligence purposes.
17	2/21/2007	Weinsten, Mark	0.3	Meet with J. Abbott (FTI) to discuss Powertrain related follow up items.
17	2/21/2007	Weinsten, Mark	0.5	Review the detail underlying 3-2 consolidation and discuss the findings with PwC for Powertrain due diligence purposes.
17	2/21/2007	Weinsten, Mark	0.3	Meet with the PwC team to discuss the reconciliation of the "Other" product business unit detail to the Powertrain business plan.
17	2/21/2007	Weinsten, Mark	0.3	Review the BaaN file to determine the suitability of meeting the Cerberus data request for analysis of the new versus repeat business regarding Powertrain.
17	2/21/2007	Weinsten, Mark	0.1	Meet with the PwC team to discuss the progress of the requested Powertrain headcount analysis.

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17	2/21/2007	Weinsten, Mark	1.6	Participate in a conference call with the PwC team and M. McKenna (Delphi) to discuss the assumptions and progress of the Electronics restructuring initiatives for Powertrain due diligence purposes.
17	2/21/2007	Weinsten, Mark	0.3	Meet with D. Williams (Delphi) to discuss the preparation for an upcoming Powertrain SG&A meeting.
16	2/21/2007	Wu, Christine	0.6	Discuss with J. Lamb (Delphi) the detail of the 8+4 2006 buyout expense.
16	2/21/2007	Wu, Christine	0.7	Meet with C. Darby (Delphi) to review the buyout cash and expense in 8+4 2006 and 2007.
16	2/21/2007	Wu, Christine	1.4	Update the restructuring schedules and reconcile with model outputs.
16	2/21/2007	Wu, Christine	0.5	Meet with A. Emrikian (FTI), B. Hewes (Delphi), S. Snell (Delphi), S. Pflieger (Delphi) and J. Pritchett (Delphi) to discuss the treatment of buyouts in the business plan model and restructuring detail.
17	2/21/2007	Wu, Christine	1.0	Meet with S. Salrin (Delphi) and C. Darby (Delphi) to review the Packard minority interest and equity income due diligence package and to discuss outstanding restructuring issues.
16	2/21/2007	Wu, Christine	0.4	Discuss with K. Coleman (Delphi) the detail of 8+4 2006 buyout and PRP charges.
16	2/21/2007	Wu, Christine	0.5	Review and analyze the Treasury 8+4 2006 attrition program cash detail.
16	2/21/2007	Wu, Christine	0.6	Discuss with B. Murray (Delphi) the timing and detail of the attrition plan cash and expenses.
16	2/21/2007	Wu, Christine	0.6	Review and analyze the Accounting 12/31/06 attrition program charge detail.
16	2/21/2007	Wu, Christine	0.8	Meet with C. Darby (Delphi) to review the master restructuring chart package.
16	2/21/2007	Wu, Christine	1.1	Prepare a restructuring slide for an upcoming Board of Directors presentation.
16	2/21/2007	Wu, Christine	0.4	Analyze the attrition related expenses and cash costs in restructuring detail.
16	2/21/2007	Wu, Christine	0.5	Review and analyze the updated PRP cash costs.
16	2/21/2007	Wu, Christine	0.3	Discuss with R. Reimink (Delphi) the 2006 buyout charges.
17	2/22/2007	Abbott, Jason	0.9	Create certain documents for the remaining open items on the Cerberus request list for the Powertrain division.

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17	2/22/2007	Abbott, Jason	2.5	Meet with the PwC team, D. Williams (Delphi) and M. Weinsten (FTI) to discuss PwC's key takeaway points and open items regarding the Powertrain division.
17	2/22/2007	Abbott, Jason	1.8	Create 12 CD's for the remaining available open items for the Cerberus request list regarding the Powertrain division.
17	2/22/2007	Abbott, Jason	0.6	Participate in a conference call with S. Alvi and B. Laschinski (both PwC), D. Williams and J. Coleman (both Delphi) to discuss the historical and projected capital expenditures for the Powertrain division.
17	2/22/2007	Abbott, Jason	0.5	Load the SG&A headcount information received from R. Otte (Delphi) to SharePoint for the Powertrain division.
17	2/22/2007	Abbott, Jason	0.4	Participate in a conference call with A. Frankum (FTI) to discuss wrap-up in the field, significant open items outstanding and the Cerberus meetings with the Powertrain division.
17	2/22/2007	Abbott, Jason	0.7	Participate in a conference call with D. Williams (Delphi) and M. Gustanski (Delphi) to discuss the availability of engineering headcount information for the Powertrain division.
17	2/22/2007	Abbott, Jason	0.4	Meet with M. Weinsten (FTI) regarding the remaining open items for the PwC and Cerberus data request lists as PwC and FTI teams leave the field from the Powertrain division.
17	2/22/2007	Abbott, Jason	0.4	Load the BaaN files received from P. Dell'Orto (Delphi) to SharePoint for the Powertrain division.
17	2/22/2007	Abbott, Jason	0.6	Participate in a conference call with C. Chamberland (PwC) and M. Gustanski (Delphi) to discuss certain PwC questions regarding the engineering headcount information for the Powertrain division.
19	2/22/2007	Band, Alexandra	0.8	Upload 15 new documents containing information in response to due diligence questions from Cerberus assigned to S. Gebbia to Ringtail in appropriate location and confirm completion by email to C. McGee (Delphi).
16	2/22/2007	Beal, Brandon	2.3	Review the model outputs related to fresh start accounting in preparation for an upcoming balance sheet review meeting.
17	2/22/2007	Beal, Brandon	2.2	Prepare an analysis of the cash flow bridge for the back-up book and due diligence support.
16	2/22/2007	Beal, Brandon	0.5	Attend a general progress update meeting with the Strategic Planning group.
16	2/22/2007	Beal, Brandon	0.7	Meet with J. Pritchett (Delphi) and the Strategic Planning group to prepare for an upcoming balance sheet review meeting.
16	2/22/2007	Beal, Brandon	1.3	Review the compoments for the XXX contribution related to the Framework agreement.

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17	2/22/2007	Beal, Brandon	1.4	Meet with K. LoPrete (Delphi) regarding the due diligence inquiry.
5	2/22/2007	Behnke, Thomas	0.4	Prepare correspondence to J. Triana (FTI) regarding modifications to the sub waterfall query.
5	2/22/2007	Behnke, Thomas	0.6	Analyze the late claims and note items for follow-up.
99	2/22/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
5	2/22/2007	Behnke, Thomas	0.4	Review and research the 10-K section as it pertains to certain claims issues.
5	2/22/2007	Behnke, Thomas	0.3	Correspond with E. McKeighan (FTI) regarding duplicate matches.
5	2/22/2007	Behnke, Thomas	0.3	Correspond with J. Triana (FTI) regarding certain open duplicate claims.
5	2/22/2007	Behnke, Thomas	0.2	Correspond with R. Gildersleeve (FTI) regarding the active duplicate matches and note key items.
5	2/22/2007	Behnke, Thomas	0.4	Correspond with the Delphi claims team regarding certain data exceptions.
5	2/22/2007	Behnke, Thomas	0.2	Participate in a call with J. Wharton (Skadden) regarding the 10-K disclosure regarding the ordered modified claims.
5	2/22/2007	Behnke, Thomas	0.8	Analyze the claim estimate tracking process to ensure reasonableness of estimates.
5	2/22/2007	Behnke, Thomas	0.3	Review and verify the listing of all possible late claims.
5	2/22/2007	Behnke, Thomas	0.4	Draft an analysis of the guidelines for keeping active duplicate matches even when certain claims are late.
5	2/22/2007	Behnke, Thomas	0.5	Review various correspondence regarding claims subject to objection.
5	2/22/2007	Behnke, Thomas	1.3	Analyze the updated sub waterfall analysis and provide comments.
17	2/22/2007	Crisalli, Paul	3.7	Review certain comments and draft responses to the PwC E&S report with S. Snow (Delphi) in preparation for an upcoming meeting.
17	2/22/2007	Crisalli, Paul	2.6	Review and prepare an analysis of the draft SG&A, Restructuring and Overlays sections of the PwC E&S report.
17	2/22/2007	Crisalli, Paul	2.1	Review and prepare an analysis of the draft balance sheet section of PwC E&S report.
17	2/22/2007	Crisalli, Paul	0.3	Discuss staffing and overall progress update with A. Frankum (FTI).

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17	2/22/2007	Crisalli, Paul	0.3	Develop an E&S summary OI walk chart and send to R. Jobe (Delphi).
17	2/22/2007	Crisalli, Paul	0.4	Participate in conference call with M. Weinsten and A. Frankum (both FTI) regarding the progress update of the PwC E&S due diligence.
17	2/22/2007	Crisalli, Paul	1.1	Develop the summary sales and OI analysis for the baseline E&S budget business plan, budget business plan with overlays and budget business plan with PwC risk adjustments.
17	2/22/2007	Crisalli, Paul	0.3	Meet with R. Jobe (Delphi) regarding the presentation to R. O'Neil (Delphi) related to the E&S business plan.
16	2/22/2007	Crisalli, Paul	0.4	Meet with S. Snow (Delphi) and L. Denny (Delphi) regarding the classification of SG&A and OCOGS expense.
17	2/22/2007	Crisalli, Paul	0.7	Meet with C. Peredo, M. McDonald, R. Jobe and S. Snow (all Delphi) regarding progress update related to PwC E&S report review.
17	2/22/2007	Cristiano, John	2.2	Review and prepare for distribution certain files for investor group on Thermal.
16	2/22/2007	Dana, Steven	1.9	Review the Regional Consolidation Module outputs prepared by T. McDonagh (FTI).
17	2/22/2007	Dana, Steven	0.9	Review the Continuing and Non-Continuing business Consolidation module outputs to assist with the preparation of review materials for PwC.
16	2/22/2007	Dana, Steven	3.5	Update the Continuing and Non-Continuing P&L module.
16	2/22/2007	Dana, Steven	1.1	Compile examples of disclosure statements to support the Debtors' preparation of its plan of reorganization per request of A. Frankum (FTI).
16	2/22/2007	Dana, Steven	0.8	Reconcile the Capital Planning module with the Divisional Continuing and Non-Continuing modules.
17	2/22/2007	Emrikian, Armen	0.4	Meet with J. Pritchett, T. Letchworth, M. Crowley and S. Pflieger (all Delphi) to discuss the information requirements for an upcoming investor due diligence meeting.
16	2/22/2007	Emrikian, Armen	0.4	Meet with S. Pflieger, T. Letchworth, J. Pritchett, S. Whiffed (all Delphi), S. Karamanos and T. McDonagh (both FTI) to discuss the agenda for an upcoming internal meeting regarding model outputs.
99	2/22/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
17	2/22/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, S. Pflieger, and T. Letchworth (all Delphi) to discuss the process for compiling the balance sheet assumptions packages for investor due diligence.

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17	2/22/2007	Emrikian, Armen	2.1	Develop a summary of the Consolidation module and the Regional OCF module P&L assumptions for an upcoming investor due diligence meeting.
16	2/22/2007	Emrikian, Armen	0.6	Update the 2006 pension / OPEB expenses in the labor template for the consolidation module.
16	2/22/2007	Emrikian, Armen	1.5	Update the emergence assumptions slides for an upcoming meeting regarding the consolidation module outputs.
16	2/22/2007	Emrikian, Armen	0.5	Review the 2006 restructuring expense detail and note key items.
16	2/22/2007	Emrikian, Armen	0.5	Review the capital planning model updated for full-year 2006 actuals.
16	2/22/2007	Emrikian, Armen	0.4	Respond to questions regarding the cash flow bridge in the consolidation module per Company request.
10	2/22/2007	Fischel, Daniel	1.0	Review various issues related to securities class action suit.
4	2/22/2007	Fletemeyer, Ryan	0.4	Examine the progress of the lease consolidation motion per request by E. Weber (FTI).
12	2/22/2007	Fletemeyer, Ryan	0.4	Analyze the intercompany note accounting entries provided by B. Dotson (Delphi) and request further clarification.
12	2/22/2007	Fletemeyer, Ryan	0.7	Prepare an analysis showing the severance cost of executive employees at the US manufacturing facilities.
12	2/22/2007	Fletemeyer, Ryan	1.4	Discuss the revised wind-down analysis with J. Guglielmo (FTI).
12	2/22/2007	Fletemeyer, Ryan	0.7	Discuss with D. Pettyes (Delphi) ,J. Guglielmo (FTI) and A. Frankum (FTI) the SERP and other salaried benefit plans and severance assumptions regarding the Hypothetical Liquidation analysis.
12	2/22/2007	Fletemeyer, Ryan	1.2	Work with J. Guglielmo and A. Frankum regarding the US site winddown and severance assumptions.
12	2/22/2007	Fletemeyer, Ryan	0.4	Discuss the Delphi Corporation and DASHI intercompany accounting entries with B. Dotson (Delphi).
12	2/22/2007	Fletemeyer, Ryan	0.5	Discuss the wind-down analysis and assumptions with K. Stipp (Delphi).
12	2/22/2007	Fletemeyer, Ryan	1.0	Update the 9/30/05 intercompany balances for adjustments made to the DAS LLC accounts.
12	2/22/2007	Fletemeyer, Ryan	0.6	Discuss the 9/30/05 DAS LLC intercompany balances with A. Frankum (FTI).
12	2/22/2007	Fletemeyer, Ryan	0.9	Edit the wind-down analysis for updated assumptions.
12	2/22/2007	Fletemeyer, Ryan	0.8	Modify the intercompany account comparisons at 12/31/06 and 9/30/05 for adjustments to the DAS LLC balances.

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11	2/22/2007	Fletemeyer, Ryan	0.3	Review the additional Mesirow questions regarding the Sandusky de minimus lease notice.
11	2/22/2007	Fletemeyer, Ryan	0.3	Discuss the Lift Stay quarterly reporting due to the UCC with B. Houston (Skadden).
11	2/22/2007	Fletemeyer, Ryan	0.4	Analyze the Sandusky de minimus lease for assignment clauses relative to Mesirow questions.
11	2/22/2007	Fletemeyer, Ryan	0.5	Discuss the substation lease and XXX setoff analysis with M. Thatcher (Mesirow).
12	2/22/2007	Fletemeyer, Ryan	0.4	Discuss the support for the XXX Guarantee and the PBGC claim calculations with S. Karamanos (FTI).
12	2/22/2007	Fletemeyer, Ryan	1.1	Prepare an analysis showing the severance cost of salaried employees at the US manufacturing facilities.
12	2/22/2007	Fletemeyer, Ryan	0.4	Prepare an analysis showing the net present value of the affirmative claim.
12	2/22/2007	Fletemeyer, Ryan	0.6	Prepare correspondence to D. Swanson (FTI) regarding the reconciliation of the intercompany accounts.
11	2/22/2007	Fletemeyer, Ryan	0.7	Review the Mesirow questions regarding the Sandusky de minimus lease notice and draft responses.
17	2/22/2007	Frankum, Adrian	0.4	Meet with S. Salrin (Delphi), J. Pritchett (Delphi) and S. Karamanos (FTI) to discuss the working capital due diligence package outline for PwC.
17	2/22/2007	Frankum, Adrian	0.4	Participate in conference call with M. Weinsten and P. Crisalli (both FTI) regarding the progress update of the PwC E&S due diligence.
99	2/22/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
17	2/22/2007	Frankum, Adrian	0.4	Participate in a conference call with J. Abbott (FTI) to discuss wrap-up in the field, significant open items outstanding and the Cerberus meetings with the Powertrain division.
17	2/22/2007	Frankum, Adrian	0.3	Discuss staffing and overall progress update with P. Crisalli (FTI).
12	2/22/2007	Frankum, Adrian	0.6	Discuss the 9/30/05 DAS LLC intercompany balances with R. Fletemeyer (FTI).
12	2/22/2007	Frankum, Adrian	0.5	Participate in a call with S. Salrin (Delphi), J. Guglielmo (FTI) and K. Williams (Watson & Wyatt) regarding the pension assumptions in the Hypothetical Liquidation analysis.
12	2/22/2007	Frankum, Adrian	0.7	Discuss with D. Pettyes (Delphi) J. Guglielmo (FTI) and R. Fletemeyer (FTI) the SERP and other salaried benefit plans and severance assumptions regarding the Hypothetical Liquidation analysis.

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12	2/22/2007	Frankum, Adrian	0.8	Prepare draft discussion document for upcoming meeting on the liquidation analysis with J. Sheehan (Delphi).
12	2/22/2007	Frankum, Adrian	0.5	Meet with S. Salrin (Delphi) and J. Guglielmo (FTI) to discuss the revisions to key assumptions in the winddown.
16	2/22/2007	Frankum, Adrian	0.6	Review working capital issues in preparation for meeting with S. Salrin (Delphi).
5	2/22/2007	Gildersleeve, Ryan	1.9	Begin the development of the late claim exception report where the late claim amends all previous claims.
5	2/22/2007	Gildersleeve, Ryan	1.4	Modify the database query that generates a summary of all high priority claims by analyst to improve the CMSi report performance.
5	2/22/2007	Gildersleeve, Ryan	1.3	Work with J. Triana (FTI) regarding the development of the high priority accounts payable claim reconciliation per request by D. Unrue (Delphi).
5	2/22/2007	Gildersleeve, Ryan	2.2	Write the CMSi claim report to generate detail of all outstanding high priority claims.
5	2/22/2007	Gildersleeve, Ryan	0.3	Examine the process to partially modify priority claims to unsecured per request by D. Evans (Delphi).
12	2/22/2007	Guglielmo, James	0.5	Meet with S. Salrin (Delphi) and A. Frankum (FTI) to discuss the revisions to key assumptions in the winddown.
12	2/22/2007	Guglielmo, James	1.3	Develop and revise the professional fee assumption for the Hypothetical Liquidation model based on comparative analysis and review of the Delphi fee reports.
11	2/22/2007	Guglielmo, James	0.6	Review the Project Interiors and Closures memorandum for an upcoming financial advisor update meeting.
12	2/22/2007	Guglielmo, James	0.5	Participate in a call with S. Salrin (Delphi), A. Frankum (FTI) and K. Williams (Watson & Wyatt) regarding the pension assumptions in the Hypothetical Liquidation analysis.
12	2/22/2007	Guglielmo, James	0.5	Review and edit the memorandum agenda points for an update meeting regarding the Hypothetical Liquidation analysis with Delphi management.
12	2/22/2007	Guglielmo, James	1.0	Review certain other US pension plan valuations for insertion into the deconsolidated version of the model.
12	2/22/2007	Guglielmo, James	1.2	Work with R. Fletemeyer and A. Frankum regarding the US site winddown and severance assumptions.
12	2/22/2007	Guglielmo, James	0.7	Discuss with D. Pettyes (Delphi) A. Frankum (FTI) and R. Fletemeyer (FTI) the SERP and other salaried benefit plans and severance assumptions regarding the Hypothetical Liquidation analysis.

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12	2/22/2007	Guglielmo, James	1.1	Update the foreign operations valuation for the 2008 projections.
11	2/22/2007	Guglielmo, James	0.7	Participate in a call with B. Shaw (Rothschild) to discuss Mesirov/Jefferies information requests regarding the business plan.
12	2/22/2007	Guglielmo, James	1.4	Discuss the revised wind-down analysis with R. Fletemeyer (FTI).
3	2/22/2007	Gujral, Pankaj	1.1	Update the queries in order pull an 8 character match between the supplier names and manually compare the values to check for consistency.
7	2/22/2007	Johnston, Cheryl	0.4	Create extracts of February detail for task codes 104, 105 and 107 and send to A. Emrikian (FTI) for review.
7	2/22/2007	Johnston, Cheryl	0.3	Prepare the "make table" for January Exhibit D.
7	2/22/2007	Johnston, Cheryl	0.5	Correspond with professionals regarding certain expenses.
7	2/22/2007	Johnston, Cheryl	0.3	Prepare the updated Exhibit D, review and send to D. Swanson (FTI).
7	2/22/2007	Johnston, Cheryl	0.3	Examine the January Exhibit D to resolve the sorting issue.
7	2/22/2007	Johnston, Cheryl	0.5	Download, format and incorporate the updated detail into the February master working file.
16	2/22/2007	Karamanos, Stacy	0.4	Meet with S. Pflieger, T. Letchworth, J. Pritchett, S. Whiffed (all Delphi), A. Emrikian and T. McDonagh (both FTI) to discuss the agenda for an upcoming internal meeting regarding model outputs.
12	2/22/2007	Karamanos, Stacy	0.4	Discuss the support for the XXX Guarantee and the PBGC claim calculations with R. Fletemeyer (FTI).
17	2/22/2007	Karamanos, Stacy	0.4	Meet with S. Salrin (Delphi), J. Pritchett (Delphi) and A. Frankum (FTI) to discuss the working capital due diligence package outline for PwC.
16	2/22/2007	Karamanos, Stacy	0.9	Review the Board of Directors slides provided by C. Wu (FTI) and M. Crowley (Delphi) to ensure consistency between the Board of Directors presentation and the budget business plan model per request by J. Pritchett (Delphi).
16	2/22/2007	Karamanos, Stacy	0.9	Follow up with C. Darby (Delphi) regarding incentive compensation in the budget business plan and incorporate into the Board of Directors presentation.
16	2/22/2007	Karamanos, Stacy	2.4	Review and modify the financial statement slides provided by S. Pflieger (Delphi) to ensure consistency between the Board of Directors presentation and the Rothschild Recapitalization model, budget business plan model and slides.

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16	2/22/2007	Karamanos, Stacy	2.7	Review and modify the upcoming Board of Directors presentation slides per request by S. Salrin and J. Pritchett (Delphi).
16	2/22/2007	Karamanos, Stacy	1.1	Meet with S. Salrin (Delphi) and J. Pritchett (Delphi) to discuss the Board of Directors presentation contents and progress.
12	2/22/2007	Karamanos, Stacy	0.9	Prepare and review the supporting documentation for all Debtor entities included in the Hypothetical Liquidation analysis.
12	2/22/2007	Karamanos, Stacy	1.3	Prepare and review the supporting documentation for the intercompany balances owed to and from Debtor entities included in the Hypothetical Liquidation analysis.
12	2/22/2007	Karamanos, Stacy	2.5	Prepare and review the supporting documentation for all Debtor entities included in the Hypothetical Liquidation analysis.
16	2/22/2007	Karamanos, Stacy	2.3	Review and modify the upcoming Board of Directors presentation back -up slides per request by J. Pritchett (Delphi).
3	2/22/2007	Kuby, Kevin	0.5	Discuss with G. Shah (Delphi) the treatment of liens and other issues related to the Brake Hose assumable contracts.
3	2/22/2007	Kuby, Kevin	0.3	Review the overview information provided by G. Shah (Delphi) regarding the Bearings division.
16	2/22/2007	Kuby, Kevin	0.4	Examine the next steps related to the E&S material performance review per comments by E&S management.
3	2/22/2007	Kuby, Kevin	0.5	Discuss with S. Daniels (Delphi), T. Doho (Delphi), G. Shah (Delphi) and D. Wehrle (FTI) the nature of assumable contracts besides POs.
3	2/22/2007	Kuby, Kevin	0.5	Discuss with D. Wehrle (FTI) the quality check process to perform on the terms improvement database developed by Delphi.
3	2/22/2007	Kuby, Kevin	0.3	Review the description updates provided by R. Emmanuel (Delphi) for the terms improvement database.
99	2/22/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
3	2/22/2007	Kuby, Kevin	0.3	Review the Brake Hose draft motions developed by Skadden related to cure notice.
16	2/22/2007	McDonagh, Timothy	0.7	Review the 2006 year end cash flow statement from the capital planning model and bridge to the 8+4 capital planning model.
5	2/22/2007	McDonagh, Timothy	0.2	Review the revised amended supplier summary for claim XXX and discuss with T. Hinton (Delphi).
99	2/22/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
5	2/22/2007	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.

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16	2/22/2007	McDonagh, Timothy	0.5	Review and bridge the balance sheet and P&L from the year end capital planning model to the 8+4 capital planning model.
16	2/22/2007	McDonagh, Timothy	0.5	Walk the implied 8+4 2006 year end restructuring liability to actual year end 2006 restructuring liability.
16	2/22/2007	McDonagh, Timothy	0.3	Analyze the performance schedule provided by T. Letchworth (Delphi) to determine the detail for the 2006 restructuring expense.
16	2/22/2007	McDonagh, Timothy	1.8	Add additional sensitivity scenarios to the current sensitivity inputs and outputs.
16	2/22/2007	McDonagh, Timothy	0.2	Review the restructuring cash walk per request by C. Wu (FTI).
16	2/22/2007	McDonagh, Timothy	0.4	Meet with S. Pflieger, T. Letchworth, J. Pritchett, S. Whiffed (all Delphi), S. Karamanos and A. Emrikian (FTI) to discuss the agenda for an upcoming internal meeting regarding model outputs.
16	2/22/2007	McDonagh, Timothy	0.3	Compare the 2006 pension intangible asset balance to Hyperion data from B. Hewes (Delphi).
16	2/22/2007	McDonagh, Timothy	0.5	Review the draft Board presentation and provide comments to S. Karamanos (FTI).
5	2/22/2007	McKeighan, Erin	0.8	Prepare a report of the additional duplicate or amended claims for analysts to reconcile before the next objection.
5	2/22/2007	McKeighan, Erin	1.2	Create an exception report displaying the matched claims that have an objection reason of late to ensure compliance with the Skadden objection rules.
5	2/22/2007	McKeighan, Erin	0.2	Examine certain open claims per request by D. Cassidy (Delphi).
5	2/22/2007	McKeighan, Erin	0.9	Continue to work on a report that displays claims where the estimate needs to be shifted from the child claim to the parent claim.
5	2/22/2007	McKeighan, Erin	2.2	Prepare a report of all late claims that could be placed on the next late objection to help analysts focus their reconciliation process.
5	2/22/2007	McKeighan, Erin	0.4	Update the country information in the CMSi to ensure complete person data.
5	2/22/2007	McKeighan, Erin	2.3	Remove the duplicate detail events in the CMSi to prepare for an upcoming UCC meeting.
7	2/22/2007	O'Neill, John	2.9	Incorporate missing time from professionals K through M and format for clarity.
7	2/22/2007	O'Neill, John	1.9	Analyze and update certain items regarding the February fee working file per comments from D. Swanson (FTI).

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7	2/22/2007	O'Neill, John	1.5	Incorporate missing time from professionals N through O and format for clarity.
16	2/22/2007	Quentin, Michele	0.7	Participate in a conference call with C. Darby (Delphi) regarding the corporate reallocation schedule revisions.
16	2/22/2007	Quentin, Michele	1.2	Prepare for an upcoming corporate reallocations conference call with C. Darby (Delphi).
16	2/22/2007	Quentin, Michele	2.6	Prepare revisions to the Corporate reallocation Cost Schedules per conference call with C. Darby (Delphi).
3	2/22/2007	Stevning, Johnny	0.8	Review the supplier name matches to see if any matches exist for assumption purposes.
12	2/22/2007	Swanson, David	1.6	Agree all figures in the Hypothetical Liquidation model to source data for Debtor entities 22 - 28.
12	2/22/2007	Swanson, David	1.9	Agree all figures in the Hypothetical Liquidation model to source data for Debtor entities 15 - 21.
12	2/22/2007	Swanson, David	1.3	Analyze the inventory calculations in the Hypothetical Liquidation model, agree data to source documents and note any open issues.
12	2/22/2007	Swanson, David	0.9	Prepare correspondence to R. Fletemeyer (FTI) regarding open reconciliation items in the Hypothetical Liquidation analysis supporting schedules.
12	2/22/2007	Swanson, David	2.2	Agree all figures in the Hypothetical Liquidation model to source data for Debtor entities 36 - 42.
12	2/22/2007	Swanson, David	1.8	Agree all figures in the Hypothetical Liquidation model to source data for Debtor entities 8 - 14.
12	2/22/2007	Swanson, David	2.1	Agree all figures in the Hypothetical Liquidation model to source data for Debtor entities 1 - 7.
12	2/22/2007	Swanson, David	1.2	Prepare a professional fees summary analysis for use in the Hypothetical Liquidation model.
12	2/22/2007	Swanson, David	1.4	Agree all figures in the Hypothetical Liquidation model to source data for Debtor entities 29 - 35.
12	2/22/2007	Swanson, David	1.2	Prepare a wind-down and union claims analysis for use in the Hypothetical Liquidation model.
5	2/22/2007	Triana, Jennifer	2.0	Update the CMSi program to include a list of claims that have an active match associated with the claim.
5	2/22/2007	Triana, Jennifer	1.3	Work with R. Gildersleeve (FTI) regarding the development of the high priority accounts payable claim reconciliation per request by D. Unrue (Delphi).

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5	2/22/2007	Triana, Jennifer	2.5	Update the CMSi report to include all claims that have not been assigned to an analyst and claims that are only assigned to the following Delphi Managers: J. Deluca, C. Michels, D. Evans and D. Unrue.
5	2/22/2007	Triana, Jennifer	2.2	Verify that all claims in the subwaterfall categories are reported correctly for the purpose of finalizing data prior to an upcoming UCC meeting.
10	2/22/2007	Warther, Vincent	2.5	Review Lexecon work product supporting "plaintiff-style damages" analysis.
3	2/22/2007	Weber, Eric	1.1	Advise G. Kellan (Skadden) regarding the process used to derive the assumable contract population for the Brake Hose division and analyze the proposed notices for assumption/assignment.
4	2/22/2007	Weber, Eric	2.8	Begin the preparation of the Project Vantage hard copy binder (incorporate relevant sections of lease records, obtain support for operating expense per-square-foot calculations, incorporate all relevant legal and other correspondence, etc.) and foot and a
11	2/22/2007	Weber, Eric	0.7	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for an upcoming presentation to the UCC.
3	2/22/2007	Weber, Eric	0.6	Update the contract assumption/rejection cure estimation progress worksheet to reflect information received from the Claims team.
3	2/22/2007	Weber, Eric	1.4	Review and analyze E. Mink's (Delphi) second version of the terms improvement database to verify that edits from the first round review were accurately reflected in the new database.
3	2/22/2007	Weber, Eric	0.4	Work with D. Brewer (Delphi) and R. Losier (Delphi) to investigate overpayments made to supplier XXX.
3	2/22/2007	Weber, Eric	0.7	Prepare two original copies of the supplier XXX settlement agreement and coordinate with A. Schuller (XXX) and M. Spreng (XXX) to send agreements to supplier.
3	2/22/2007	Weber, Eric	0.6	Record updates for the foreign creditor First Day Order regarding variances under the essential supplier, and non-conforming categories.
3	2/22/2007	Weber, Eric	0.6	Prepare the foreign supplier settlements for payment by obtaining signed settlement agreements and review the advanced payment forms for accuracy.
3	2/22/2007	Weber, Eric	1.2	Discuss the results of quality control review performed for the A through B suppliers for Saginaw with J. Ruhm (Delphi).

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4	2/22/2007	Weber, Eric	0.8	Analyze the E&S division's revised lab moving costs to understand the changes in the new costs from the original Project Vantage model.
3	2/22/2007	Wehrle, David	0.2	Correspond with B. Pickering (Mesirow) concerning the non-conforming contract assumption for XXX.
99	2/22/2007	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
3	2/22/2007	Wehrle, David	0.3	Discuss the Steering expiring contract report and supplier performance with N. Baird (Delphi).
3	2/22/2007	Wehrle, David	0.9	Review the Interiors and Closures indirect contract analysis and results with G. Shah (Delphi).
3	2/22/2007	Wehrle, David	0.3	Correspond with K. Craft (Delphi) regarding certain contract assumption cases.
3	2/22/2007	Wehrle, David	0.7	Review the Steering Division indirect contract analysis and the coverage of leasing agreements with T. Dono, S. Daniels and G. Shah (all Delphi).
3	2/22/2007	Wehrle, David	0.4	Discuss the potential Essential Supplier cases with J. Wharton (Skadden).
3	2/22/2007	Wehrle, David	0.4	Correspond with T. Sheneman, J. Buckbee, and G. Shah (all Delphi) regarding the E&C Division contract data.
3	2/22/2007	Wehrle, David	0.7	Review certain issues related to the payment terms improvement database with E. Mink (Delphi).
3	2/22/2007	Wehrle, David	0.2	Discuss the distribution of the database for review with D. Blackburn and E. Mink (both Delphi).
3	2/22/2007	Wehrle, David	0.8	Discuss the identification of plants included in divestitures of Catalysts, Bearings, and Mounts with G. Shah (Delphi).
3	2/22/2007	Wehrle, David	1.2	Discuss with E. Mink (Delphi) the supplier terms database including needed changes and updates to data.
3	2/22/2007	Wehrle, David	0.5	Discuss with K. Kuby (FTI) the quality check process to perform on the terms improvement database developed by Delphi.
3	2/22/2007	Wehrle, David	0.5	Discuss with S. Daniels (Delphi), T. Doho (Delphi), G. Shah (Delphi) and K. Kuby (FTI) the nature of assumable contracts besides POs.
17	2/22/2007	Weinsten, Mark	0.5	Continue to review the PwC findings summary for the Powertrain division, identify the progress certain key items and prepare for an upcoming meeting with PwC.

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17	2/22/2007	Weinsten, Mark	0.4	Participate in a conference call with C. Chamberland (PwC) to discuss the engineering headcount and expense breakout by high and low cost countries for Powertrain due diligence purposes.
17	2/22/2007	Weinsten, Mark	0.8	Review the detailed headcount by Powertrain plant and meet with the PwC team.
17	2/22/2007	Weinsten, Mark	0.6	Review the detailed Powertrain SG&A headcount data by function and compare to the summary data provided by PwC.
17	2/22/2007	Weinsten, Mark	0.5	Review the responses to the follow up Diesel product business unit restructuring questions regarding the Powertrain division.
17	2/22/2007	Weinsten, Mark	0.2	Meet with the PwC revenue team to discuss the progress of their additional requests concerning price downs in the Powertrain division.
17	2/22/2007	Weinsten, Mark	0.5	Review the analysis of conversion of various confidence interval opportunities into wins for Powertrain due diligence purposes.
17	2/22/2007	Weinsten, Mark	0.5	Meet with P. Elie (PwC) to discuss the differences between the Electronics and Powertrain data.
17	2/22/2007	Weinsten, Mark	0.2	Review the data concerning the GM SIDI program and discuss with the PwC revenue team and D. Williams (Delphi) for Powertrain due diligence purposes.
17	2/22/2007	Weinsten, Mark	0.3	Meet with J. Coleman (Delphi) to discuss certain open items regarding an upcoming meeting with PwC regarding Powertrain.
17	2/22/2007	Weinsten, Mark	0.5	Meet with the PwC Powertrain due diligence team to review the detailed responses to the Diesel restructuring questions to ensure completeness of answers.
17	2/22/2007	Weinsten, Mark	0.4	Prepare correspondence to J. Abbott (FTI) regarding the workplan to complete the open items relating to Powertrain division after the PwC teams leave Luxembourg.
17	2/22/2007	Weinsten, Mark	0.3	Meet with D. Williams (Delphi) to discuss the revenue assumptions regarding the key Gas product business unit programs related to Powertrain.
17	2/22/2007	Weinsten, Mark	0.4	Meet with D. Williams (Delphi) after the PwC meeting to identify the process for obtaining data pursuant to the additional Powertrain data requests.
17	2/22/2007	Weinsten, Mark	0.4	Participate in conference call with A. Frankum and P. Crisalli (both FTI) regarding the progress update of the PwC E&S due diligence.

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17	2/22/2007	Weinsten, Mark	2.5	Meet with the PwC team, D. Williams (Delphi) and J. Abbott (FTI) to discuss PwC's key takeaway points and open items regarding the Powertrain division.
16	2/22/2007	Wu, Christine	0.6	Discuss with B. Hewes (Delphi) the 8+4 2006 attrition cash.
99	2/22/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
16	2/22/2007	Wu, Christine	1.8	Prepare the backup restructuring slides for an upcoming Board of Directors presentation.
5	2/22/2007	Wu, Christine	0.3	Review the amended supplier summary for claim XXX.
16	2/22/2007	Wu, Christine	0.6	Meet with B. Bosse (Delphi) to review the Preliminary Business Plan rollup presentation update and restructuring detail charts.
16	2/22/2007	Wu, Christine	0.4	Discuss with B. Bosse (Delphi) the DPSS inventory revaluation expense.
16	2/22/2007	Wu, Christine	1.8	Reconcile the restructuring charts and detail with the model outputs and upcoming Board of Directors presentation charts.
16	2/22/2007	Wu, Christine	1.7	Prepare a chart of the total Delphi top programs by cash and expense for the master restructuring chart package.
5	2/22/2007	Wu, Christine	0.4	Review the amended supplier summary for claim XXX.
16	2/22/2007	Wu, Christine	1.1	Analyze the Treasury capital planning model for attrition related cash costs.
99	2/23/2007	Abbott, Jason	11.0	Drive from Luxembourg to Brussels, Belgium; travel by air from Brussels, Belgium to Chicago, IL.
16	2/23/2007	Beal, Brandon	2.0	Meet with S. Salrin (Delphi) and the Strategic Planning group to review the Balance sheet.
99	2/23/2007	Beal, Brandon	4.0	Travel from Detroit, MI to San Francisco, CA.
16	2/23/2007	Beal, Brandon	0.8	Continue to prepare for an upcoming balance sheet review meeting.
16	2/23/2007	Beal, Brandon	2.2	Analyze the Cash Flow bridge.
17	2/23/2007	Beal, Brandon	2.8	Prepare the performance to Cash Flow walk per request by PwC.
5	2/23/2007	Behnke, Thomas	0.2	Review the finalized late claim list and draft note.
5	2/23/2007	Behnke, Thomas	0.6	Review certain claims reports and correspondence regarding claims information and note key items for follow-up.
5	2/23/2007	Behnke, Thomas	0.1	Participate in a call with L. Diaz (Skadden) regarding certain issues regarding claim reporting.

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5	2/23/2007	Behnke, Thomas	0.9	Review the sub waterfall extract and provide comments to J. Triana (FTI).
5	2/23/2007	Behnke, Thomas	0.2	Review the exception report of late claims that are parent claims of duplicates and provide comments.
5	2/23/2007	Behnke, Thomas	0.4	Review and verify the high priority AP claims extract and prepare a summary report.
10	2/23/2007	Clayburgh, Peter	0.5	Review analyses and supporting documents of Delphi debt issues.
17	2/23/2007	Crisalli, Paul	2.7	Meet with J. Zaleski and P. Durocher (both PwC), R. Jobe, M. McDonald, M. Beckett, S. Snow, S. Merrill, C. Peredo, S. Uppal, S. Clem and L. Denny (all Delphi) regarding the PwC due diligence report on the E&S business plan related to executive summary, ma
17	2/23/2007	Crisalli, Paul	1.8	Meet with J. Zaleski and P. Durocher (both PwC), R. Jobe, M. McDonald, M. Beckett, S. Snow, S. Merrill, C. Peredo and S. Uppal (all Delphi) regarding the PwC due diligence report on the E&S business plan related to revenue and materials.
17	2/23/2007	Crisalli, Paul	2.6	Meet with J. Zaleski and P. Durocher (both PwC), R. Jobe, M. McDonald, M. Beckett, S. Snow, C. Peredo, S. Uppal, T. Hampshire, C. Hallick and L. Denny (all Delphi) regarding the PwC due diligence report on the E&S business plan related to product business
99	2/23/2007	Crisalli, Paul	3.0	Travel from Kokomo, IN to New York, NY.
17	2/23/2007	Crisalli, Paul	0.4	Meet with R. Jobe (Delphi) regarding the E&S business plan review.
16	2/23/2007	Dana, Steven	0.4	Integrate the revised method for computation of quarterly pension and OPEB per request by A. Emrikian (FTI).
16	2/23/2007	Dana, Steven	2.5	Update the Continuing and Non-Continuing model for the 12+0 forecast.
16	2/23/2007	Dana, Steven	0.4	Revise the 12+0 file with updated supporting schedules from T. Letchworth (Delphi) per follow-up discussions.
16	2/23/2007	Dana, Steven	0.7	Review the updated 12+0 model for consistency and accuracy with supporting schedules.
16	2/23/2007	Dana, Steven	0.3	Follow-up with T. Letchworth (Delphi) regarding questions on the supporting schedules feeding the 12+0 submissions.
16	2/23/2007	Dana, Steven	0.6	Review the modified performance improvement eliminations treatment and distribute the revised input to T. McDonagh (FTI).
16	2/23/2007	Dana, Steven	0.5	Discuss the performance improvement eliminations of allied and intracompany sales with T. Letchworth (Delphi).

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16	2/23/2007	Dana, Steven	0.4	Review the draft Board of Directors presentation.
16	2/23/2007	Dana, Steven	0.5	Prepare a reconciliation between the Consolidation module OI bridge (2/16 distribution version) and the OI walks (2/13 distribution version) per request by S. Whitfield (Delphi).
16	2/23/2007	Dana, Steven	0.3	Prepare memo to S. Whitfield (Delphi) describing the presentation of the divisionally identified changes within the divisional outputs.
16	2/23/2007	Dana, Steven	0.2	Distribute the Consolidation module output schedule to T. McDonagh (FTI) for inclusion in the Consolidation module.
16	2/23/2007	Dana, Steven	0.5	Discuss the performance improvement overlays with S. Whitfield (Delphi) in order to tie out the divisionally identified changes from the Divisional outputs to the supporting files.
16	2/23/2007	Dana, Steven	2.9	Modify the performance improvement eliminations treatment on the Consolidation module output sheet to conform eliminations of overlays per T. Letchworth's (Delphi) instructions.
16	2/23/2007	Eisenberg, Randall	1.6	Participate in call with Senior Management, Skadden & Rothschild regarding preparation for Board meeting.
16	2/23/2007	Eisenberg, Randall	0.5	Review materials in preparation for call with Senior Management regarding up-coming Board meeting.
16	2/23/2007	Emrikian, Armen	0.4	Discuss with T. Nilan (Delphi) the upcoming pension and OPEB modeling.
16	2/23/2007	Emrikian, Armen	0.8	Discuss with T. Letchworth and S. Pflieger (both Delphi) the formatting and presentation of model outputs.
16	2/23/2007	Emrikian, Armen	0.5	Review the overlays at select Debtor businesses and note key items for follow-up.
16	2/23/2007	Emrikian, Armen	0.2	Review deferred tax inputs to the Consolidation module for consistency with outputs.
16	2/23/2007	Emrikian, Armen	0.4	Review the salaried pension and OPEB template for potential modifications.
16	2/23/2007	Emrikian, Armen	0.6	Review the Consolidation module sensitivity analysis outputs.
16	2/23/2007	Emrikian, Armen	0.4	Prepare correspondence regarding the non-continuing intercompany sales and eliminations treatment to S. Dana (FTI).
16	2/23/2007	Emrikian, Armen	0.6	Review the updated model outputs per request by the Company.
16	2/23/2007	Emrikian, Armen	2.3	Participate in a conference call with S. Salrin, K Loprete, J. Pritchett, T. Letchworth, S. Pflieger (all Delphi), B. Shaw, N. Torracco (Rothschild) S. Karamanos, A. Frankum and T. McDonagh (all FTI) to discuss the Consolidation module outputs including th

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16	2/23/2007	Emrikian, Armen	0.4	Review the bridge of the performance to free cash flow before financing.
16	2/23/2007	Emrikian, Armen	0.4	Review the Consolidation module outputs in preparation for an upcoming call with the Company.
12	2/23/2007	Fletemeyer, Ryan	0.7	Examine the professional fee and trustee fee calculations in the Hypothetical Liquidation analysis.
4	2/23/2007	Fletemeyer, Ryan	0.6	Discuss the filing of the lease consolidation motion with K. Grant (Skadden), C. Comerford (Delphi) and A. Verma (Delphi).
12	2/23/2007	Fletemeyer, Ryan	0.2	Discuss the cash balances included on the XXX trial balance with M. Gunkelman (Delphi).
12	2/23/2007	Fletemeyer, Ryan	0.5	Update the professional fee calculation support for the revised distributable asset values.
99	2/23/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
12	2/23/2007	Fletemeyer, Ryan	0.3	Discuss the sale of foreign operations with A. Frankum (FTI) and B. Shaw (Rothschild).
12	2/23/2007	Fletemeyer, Ryan	0.5	Analyze the AHG support included in the Budget Business Plan.
11	2/23/2007	Fletemeyer, Ryan	0.5	Compile a list of responses to Mesirow's de minimus asset questions and send to M. Hester (Delphi), D. Poole (Delphi) and C. Danz (Skadden).
11	2/23/2007	Fletemeyer, Ryan	0.3	Review and respond to M. Thatcher's (Mesirow) questions regarding the XXX setoff.
11	2/23/2007	Fletemeyer, Ryan	0.3	Discuss the UCC question regarding the minimum balance requirement with J. Hudson (Delphi).
12	2/23/2007	Fletemeyer, Ryan	0.5	Review the updated substantively consolidated output pages in the Hypothetical Liquidation analysis model.
12	2/23/2007	Fletemeyer, Ryan	0.7	Work with D. Swanson (FTI) to develop the professional fee and trustee fee calculations in the Hypothetical Liquidation analysis.
16	2/23/2007	Frankum, Adrian	2.3	Participate in a conference call with S. Salrin, K Loprete, J. Pritchett, T. Letchworth, S. Pflieger (all Delphi), B. Shaw, N. Torracco (Rothschild) S. Karamanos, A. Emrikian and T. McDonagh (all FTI) to discuss the Consolidation module outputs including t
17	2/23/2007	Frankum, Adrian	1.6	Participate in meeting with S. Salrin, J. Pritchett, K. Loprete (all Delphi) and P. Smidt (PwC) to review preliminary business plan cash flows for investor diligence purposes.

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16	2/23/2007	Frankum, Adrian	2.4	Analyze, tie-in and review presentation for Board of Directors on the business plan and prepare for call with R. Eisenberg tomorrow.
12	2/23/2007	Frankum, Adrian	0.3	Participate in a call with J. Guglielmo (FTI) to discuss certain open items and planning items regarding the Hypothetical Liquidation analysis.
12	2/23/2007	Frankum, Adrian	0.7	Meet with J. Sheehan, S. Salrin (both Delphi) and J. Guglielmo (FTI) regarding the key assumptions in the Hypothetical Liquidation analysis.
12	2/23/2007	Frankum, Adrian	0.3	Discuss the sale of foreign operations with R. Fletemeyer (FTI) and B. Shaw (Rothschild).
17	2/23/2007	Frankum, Adrian	0.4	Prepare for cash flow meeting with PwC.
5	2/23/2007	Gildersleeve, Ryan	0.9	Assist E. McKeighan (FTI) with a CMSi query to identify certain estimated unrelated claims.
5	2/23/2007	Gildersleeve, Ryan	0.3	Discuss with J. Triana (FTI) the finalizing process for indicating which scheduled claims have been transferred.
5	2/23/2007	Gildersleeve, Ryan	0.8	Modify the high priority claim report queries per request by T. Behnke (FTI).
5	2/23/2007	Gildersleeve, Ryan	0.9	Modify the claim reconciliation exception report of late claims amending previously filed claims to exclude claims included on timeliness motion.
5	2/23/2007	Gildersleeve, Ryan	0.5	Discuss with J. Triana (FTI) the modification to the high priority accounts payable claim reports.
12	2/23/2007	Guglielmo, James	1.1	Review the FAS 87 calculations for various entity pension plans.
4	2/23/2007	Guglielmo, James	1.0	Review the Project Vantage timeline and support documents for an upcoming draft motion per request by Skadden.
12	2/23/2007	Guglielmo, James	0.7	Meet with J. Sheehan, S. Salrin (both Delphi) and A. Frankum (FTI) regarding the key assumptions in the Hypothetical Liquidation analysis.
99	2/23/2007	Guglielmo, James	3.0	Travel time from Detroit, MI to Atlanta, GA.
12	2/23/2007	Guglielmo, James	0.9	Review the consolidated liquidation cash flows and determine the adequacy of financing assumptions.
12	2/23/2007	Guglielmo, James	0.3	Participate in a call with A. Frankum (FTI) to discuss certain open items and planning items regarding the Hypothetical Liquidation analysis.
12	2/23/2007	Guglielmo, James	1.1	Carve out the AHG division from the winddown and reset using revised time frame.

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12	2/23/2007	Guglielmo, James	0.5	Prepare correspondence to S. Dana (FTI) regarding the AHG 2007 projections for the winddown analysis.
7	2/23/2007	Johnston, Cheryl	0.4	Download and review the most recent February fee working file.
7	2/23/2007	Johnston, Cheryl	1.3	Review the first week of detail currently included in the February fee working file and incorporate additional detail and make adjustments as necessary.
7	2/23/2007	Johnston, Cheryl	0.7	Review and format for clarity the February expense detail.
16	2/23/2007	Karamanos, Stacy	2.3	Participate in a conference call with S. Salrin, K Loprete, J. Pritchett, T. Letchworth, S. Pflieger (all Delphi), B. Shaw, N. Torracco (Rothschild) A. Emrikian, A. Frankum and T. McDonagh (all FTI) to discuss the Consolidation module outputs including the
99	2/23/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
17	2/23/2007	Karamanos, Stacy	1.5	Meet with S. Salrin (Delphi), J. Pritchett (Delphi) and P. Smidt (PwC) regarding budget business plan due diligence.
16	2/23/2007	Karamanos, Stacy	0.6	Review the Rothschild Board of Directors slides to ensure consistency with the Delphi Board of Directors slides per request by J. Pritchett (Delphi).
16	2/23/2007	Karamanos, Stacy	1.3	Review and modify the upcoming Board of Directors presentation back-up slides per request by S. Salrin (Delphi).
16	2/23/2007	Karamanos, Stacy	0.6	Prepare changes in the Board of Directors presentation slides per request by J. Pritchett (Delphi).
16	2/23/2007	Karamanos, Stacy	0.4	Correspond with B. Beal (FTI) regarding the cash flow bridge for the budget business plan.
16	2/23/2007	Karamanos, Stacy	0.9	Meet with S. Salrin and J. Pritchett (both Delphi) to discuss the contents and updates to the Board of Directors back-up slides.
11	2/23/2007	Karamanos, Stacy	0.8	Prepare responses for select Jefferies/Mesirow budget business plan due diligence questions per request by J. Pritchett (Delphi).
16	2/23/2007	Karamanos, Stacy	0.3	Participate in a conference call with L. Diaz (Skadden), S. Salrin (Delphi) and J. Pritchett (Delphi) regarding the Board of Directors presentation.
3	2/23/2007	Kuby, Kevin	0.4	Assess the contract assumption and cure estimation project progress with D. Wehrle (FTI) and plan the communications of timing related to the Interiors request by Callaway.
7	2/23/2007	Kuby, Kevin	0.3	Review the preliminary GSM budget information for March - May 2007.
3	2/23/2007	Kuby, Kevin	0.4	Discuss with D. Wehrle (FTI) the Brake Hose draft motions and result of the quality check process.

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16	2/23/2007	Kuby, Kevin	1.4	Review the PwC due diligence report for the E&S division, particularly material performance.
3	2/23/2007	Kuby, Kevin	0.3	Discuss with D. Blackburn (Delphi) and D. Wehrle (FTI) the additional information to include in the terms improvement database.
3	2/23/2007	Kuby, Kevin	0.3	Correspond with E. Weber (FTI) regarding the progress of the process related to the Steering cure estimates and related timeline of completion.
3	2/23/2007	Kuby, Kevin	0.3	Review and modify E. Mink's (Delphi) terms improvement database.
16	2/23/2007	McDonagh, Timothy	0.5	Review the overlays for the GMNA sales in the regional OCF.
5	2/23/2007	McDonagh, Timothy	0.1	Prepare the list of closed reclamation claims per request by A. Emrikian (FTI).
5	2/23/2007	McDonagh, Timothy	0.2	Prepare a report documenting Delphi supplier activities for the previous week.
5	2/23/2007	McDonagh, Timothy	0.3	Prepare the Reclamation Executive Report as of 2/22.
16	2/23/2007	McDonagh, Timothy	0.3	Review the inputs for the 2008 pension expense in the regional OCF model and note key items.
16	2/23/2007	McDonagh, Timothy	0.3	Correspond with A. Emrikian (FTI) regarding the agreement of deferred taxes.
16	2/23/2007	McDonagh, Timothy	2.0	Update the product business unit model with the ability to transfer the post-2007 non-continuing balance sheet to continuing.
16	2/23/2007	McDonagh, Timothy	0.5	Update the sensitivity scenarios and review the outputs in preparation for distribution.
16	2/23/2007	McDonagh, Timothy	0.6	Update the product business unit model per comments from A. Emrikian (FTI).
16	2/23/2007	McDonagh, Timothy	2.3	Participate in a conference call with S. Salrin, K Loprete, J. Pritchett, T. Letchworth, S. Pflieger (all Delphi), B. Shaw, N. Torracco (Rothschild) S. Karamanos, A. Frankum and A. Emrikian (all FTI) to discuss the Consolidation module outputs including th
16	2/23/2007	McDonagh, Timothy	0.3	Correspond with S. Dana (FTI) regarding the eliminations of non-continuing intercompany sales in the product business unit model.
16	2/23/2007	McDonagh, Timothy	0.3	Review the updated Draft Board presentation.
16	2/23/2007	McDonagh, Timothy	0.6	Review the product business unit model outputs prior to distribution.

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5	2/23/2007	McKeighan, Erin	1.4	Continue to remove the duplicate detail events in the CMSi in preparation for an upcoming UCC meeting.
5	2/23/2007	McKeighan, Erin	0.1	Examine certain open claims for D. Evans (Delphi).
5	2/23/2007	McKeighan, Erin	0.1	Examine certain open claims for C. Michels (Delphi).
5	2/23/2007	McKeighan, Erin	1.3	Create a report where claims estimates are compared to the original estimation population to ensure accurate claim estimates.
5	2/23/2007	McKeighan, Erin	0.9	Update the estimates in the CMSi where the analyst has changed the parent or child on a claim match to ensure accurate claim estimates.
5	2/23/2007	McKeighan, Erin	1.3	Add additional information to the report displaying the matched claims with objection reason of late per request by T. Behnke (FTI) request.
12	2/23/2007	Meyers, Glenn	1.2	Review the update the slide presentation regarding the valuation of the damages claims in preparation for an upcoming meeting.
7	2/23/2007	O'Neill, John	2.5	Incorporate missing time from professionals T through W and format for clarity.
7	2/23/2007	O'Neill, John	2.2	Incorporate missing time from professionals P through R and format for clarity.
7	2/23/2007	O'Neill, John	2.4	Incorporate missing time from professionals S through T and format for clarity.
16	2/23/2007	Quentin, Michele	2.0	Discuss the SGA detail, allocations breakdown and corporate allocations with C. Darby (Delphi).
16	2/23/2007	Quentin, Michele	2.0	Review the source documentation for the allocation variance, SGA Detail, Corporate allocations and allocation breakdown schedules.
16	2/23/2007	Quentin, Michele	1.5	Review C. Darby's (Delphi) comments regarding SGA Detail, allocations breakdown and Corporate allocations revised Schedules and Sources
99	2/23/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
12	2/23/2007	Swanson, David	1.2	Revise certain intercompany accounts in the Hypothetical Liquidation model per request by R. Fletemeyer (FTI).
12	2/23/2007	Swanson, David	2.3	Update certain intercompany accounts in the Hypothetical Liquidation model with revised Company information.
12	2/23/2007	Swanson, David	0.7	Work with R. Fletemeyer (FTI) to develop the professional fee and trustee fee calculations in the Hypothetical Liquidation analysis.

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12	2/23/2007	Swanson, David	1.6	Update the professional fees calculation in the Hypothetical Liquidation model with comments and revisions from R. Fletemeyer (FTI).
12	2/23/2007	Swanson, David	1.4	Update the wind-down and union claims calculations in the Hypothetical Liquidation model with comments and revisions from R. Fletemeyer (FTI).
10	2/23/2007	Tolocka, Eric	2.0	Analyze data and revise charts of institutional holdings.
5	2/23/2007	Triana, Jennifer	0.3	Update the CMSi program to include a list of the unsubstantiated claims adjourned on the third omnibus objection per request by T. Behnke (FTI).
5	2/23/2007	Triana, Jennifer	1.0	Update and load all transferred schedule information into the CMSi for use for future mailings per request by R. Gildersleeve (FTI).
5	2/23/2007	Triana, Jennifer	2.5	Create a claim data report, which lists high priority Accounts Payable claims, to include all claim details for the purpose of analyzing data at a detailed level.
5	2/23/2007	Triana, Jennifer	0.5	Discuss with R. Gildersleeve (FTI) the modification to the high priority accounts payable claim reports.
5	2/23/2007	Triana, Jennifer	0.3	Examine the country codes for 12 claims to ensure the claims have the appropriate country for mailing purposes.
5	2/23/2007	Triana, Jennifer	0.3	Discuss with R. Gildersleeve (FTI) the finalizing process for indicating which scheduled claims have been transferred.
5	2/23/2007	Triana, Jennifer	0.6	Finalize the CMSi report, which lists all high priority Accounts Payable claims, for the purpose of insuring the correct count and amount of claims are displayed on the report.
10	2/23/2007	Warther, Vincent	1.0	Review Lexecon work product supporting "plaintiff-style damages" analysis.
11	2/23/2007	Weber, Eric	0.9	Begin preparing the "Supply Chain Management Update" presentation summarizing the activity across the various First Day Motions to reflect activity throughout February 2007 for the UCC.
3	2/23/2007	Weber, Eric	0.6	Work with D. Brewer and M. Skerritt (both Delphi) and H. Magaliff (XXX) to understand the settlement situation with supplier XXX in order to determine if money is owed to Delphi.
3	2/23/2007	Weber, Eric	0.4	Examine the payment reconciliation issues for supplier XXX per discussions with M. Smith and G. Shah (both Delphi).
3	2/23/2007	Weber, Eric	2.6	Analyze E. Mink's (Delphi) second version of the working capital initiatives database to verify that edits from the first round review were accurately reflected in the new database.

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4	2/23/2007	Weber, Eric	0.6	Examine the revised operating assumptions for the Morrisville lease per discussion with K. Girgen (Delphi) to determine if all related data should be excluded from the Project Vantage financial analysis.
99	2/23/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
3	2/23/2007	Wehrle, David	0.2	Correspond with D. Unrue (Delphi) regarding questions concerning the timing of the Interiors and Closures transactions.
3	2/23/2007	Wehrle, David	0.4	Discuss with K. Kuby (FTI) the Brake Hose draft motions and result of the quality check process.
3	2/23/2007	Wehrle, David	0.8	Review the expiring contract extension file from N. Baird (Delphi) and request clarification of the acceptance extension criteria from K. Craft (Delphi).
3	2/23/2007	Wehrle, David	0.4	Review the Brake Hose assigned contracts and cure estimate filings and provide comments to counsel.
3	2/23/2007	Wehrle, David	0.3	Discuss with D. Blackburn (Delphi) and K. Kuby (FTI) the additional information to include in the terms improvement database.
3	2/23/2007	Wehrle, David	1.4	Review and edit the terms improvement tracking database from E. Mink (Delphi) and discuss the additional information requests with G. Shah (Delphi).
3	2/23/2007	Wehrle, David	0.4	Review the motion tracker report and provide updates to the CAP performance report per request by R. Emmanuel (Delphi).
3	2/23/2007	Wehrle, David	0.9	Review the correspondence from H. Magaliff (XXX) and D. Brewer (Delphi) concerning the settlement of the non-conforming Essential Supplier case with XXX.
3	2/23/2007	Wehrle, David	0.4	Assess the contract assumption and cure estimation project progress with K. Kuby (FTI) and plan the communications of timing related to the Interiors request by Calloway.
3	2/23/2007	Wehrle, David	0.4	Meet with J. Buckbee, T. Sheneman, and G. Shah (all Delphi) concerning the SAP contract data from SAP and the relationship with the expiring contract tracking report.
17	2/23/2007	Weinsten, Mark	0.8	Participate in conference call with J. Arends (Delphi) to provide Powertrain due diligence process updates and discuss certain open issues.
99	2/23/2007	Weinsten, Mark	11.0	Travel from Luxembourg, Germany to Boston, MA.
17	2/23/2007	Weinsten, Mark	0.8	Review the sales related to the Powertrain due diligence items provided by the Gas product business unit pursuant to follow-up requests from PwC.

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16	2/23/2007	Wu, Christine	0.5	Prepare a schedule of the 2006 one-time costs for the master restructuring chart package.
16	2/23/2007	Wu, Christine	0.8	Prepare a chart of the total Delphi top programs in Europe by cash and expense for the master restructuring chart package.
16	2/23/2007	Wu, Christine	0.6	Discuss with C. Darby (Delphi) the attrition expense and cash and adjustments to restructuring detail.
16	2/23/2007	Wu, Christine	1.4	Prepare a revised P&L and the restructuring charts for the master restructuring chart package.
16	2/23/2007	Wu, Christine	0.9	Discuss with C. Darby (Delphi) the restructuring master chart package.
16	2/23/2007	Wu, Christine	1.0	Prepare a chart of the total Delphi top programs in North America by cash and expense for the master restructuring chart package.
16	2/23/2007	Wu, Christine	1.3	Analyze the divisional restructuring capital expenses and prepare a schedule of related program detail.
16	2/23/2007	Wu, Christine	0.7	Prepare a chart of the total Delphi top programs in South America and Asia Pacific by cash and expense for the master restructuring chart package.
16	2/23/2007	Wu, Christine	0.5	Prepare the backup Headquarter charts on the GM labor subsidy and non-IT SG&A implementation for the master restructuring chart package.
16	2/23/2007	Wu, Christine	0.6	Review the Project Vantage detail and prepare a backup Headquarter chart for the master restructuring chart package.
16	2/23/2007	Wu, Christine	0.9	Prepare a Preliminary Business Plan to Framework Plan restructuring cash and expense analysis for the master restructuring chart package.
16	2/23/2007	Wu, Christine	0.9	Prepare a Headquarter and Overlay calendar year and quarterly 2007 charts for the master restructuring chart package.
16	2/23/2007	Wu, Christine	1.7	Update all charts in the master restructuring chart package to segregate GM labor subsidy and include one-time costs.
12	2/24/2007	Eisenberg, Randall	0.5	Correspond with J. Sheehan (Delphi) regarding path x cashflow scenario.
16	2/24/2007	Eisenberg, Randall	2.0	Participate in call with J. Pritchett (Delphi) and A. Frankum (FTI) regarding review 2007-2011 business plan presentation to statutory committee and provide comments.
12	2/24/2007	Eisenberg, Randall	0.3	Discuss with J. Arle (Delphi) regarding path x cashflow scenario.
11	2/24/2007	Eisenberg, Randall	1.1	Review draft of presentation to statutory committees.

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16	2/24/2007	Emrikian, Armen	1.5	Review the Consolidation module outputs in preparation for an upcoming board meeting.
16	2/24/2007	Emrikian, Armen	0.8	Discuss the modifications to the financial projections with S. Pflieger (Delphi).
16	2/24/2007	Emrikian, Armen	0.4	Correspond with T. McDonagh (FTI) regarding the changes in cash flow due to the most recent updates.
12	2/24/2007	Fletemeyer, Ryan	0.6	Prepare the summary of Non-DAS LLC intercompany balances at 9/30/05.
12	2/24/2007	Fletemeyer, Ryan	0.7	Prepare an analysis showing the 2007 Budget Business Plan cost structure of AHG for the wind-down analysis.
12	2/24/2007	Fletemeyer, Ryan	1.5	Work with J. Guglielmo (FTI) regarding the updates to the asset recovery assumptions in the Hypothetical Liquidation model.
12	2/24/2007	Fletemeyer, Ryan	0.7	Modify the 18 and 24 month wind-down analysis based on discussions with J. Guglielmo (FTI).
12	2/24/2007	Fletemeyer, Ryan	1.8	Discuss with J. Guglielmo (FTI) regarding the wind-down analysis updated for a revised wind-down period.
12	2/24/2007	Fletemeyer, Ryan	0.6	Modify the 24 month wind-down analysis to incorporate wind-downs of AHG sites.
12	2/24/2007	Fletemeyer, Ryan	1.3	Modify the 18 month wind-down analysis to incorporate the wind-down of the AHG sites.
12	2/24/2007	Fletemeyer, Ryan	1.0	Update the Hypothetical Liquidation model for preference recoveries, affirmative claims, restricted cash, and unused categories.
16	2/24/2007	Frankum, Adrian	2.0	Participate in call with R. Eisenberg (FTI) and J. Pritchett (Delphi) regarding review 2007-2011 business plan presentation to statutory committee and provide comments.
11	2/24/2007	Guglielmo, James	1.2	Review the preliminary presentation of the Special Joint Meeting of Delphi's Statutory Committee.
12	2/24/2007	Guglielmo, James	1.8	Update the assumptions document for input into the Hypothetical Liquidation model.
12	2/24/2007	Guglielmo, James	1.5	Work with R. Fletemeyer (FTI) regarding the updates to the asset recovery assumptions in the Hypothetical Liquidation model.
12	2/24/2007	Guglielmo, James	1.8	Discuss with R. Fletemeyer (FTI) regarding the wind-down analysis updated for a revised wind-down period.
16	2/24/2007	McDonagh, Timothy	0.5	Update the 2006 salaried pension calculation to fix correct certain variances.

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16	2/24/2007	McDonagh, Timothy	0.3	Correspond with A. Emrikian (FTI) regarding the changes in cash flow due to the most recent updates.
16	2/24/2007	McDonagh, Timothy	2.5	Update the footnotes and formatting of the product business unit model with comments from S. Pfeiffer (Delphi), T. Letchworth (Delphi) and A. Emrikian (FTI).
16	2/24/2007	McDonagh, Timothy	0.3	Update the 2005 P&L information in the product business unit model.
16	2/24/2007	McDonagh, Timothy	0.6	Review and adjust the updated product business unit P&L model input template.
16	2/24/2007	McDonagh, Timothy	0.8	Review the product business unit model outputs prior to distribution.
7	2/24/2007	O'Neill, John	2.9	Review the second week of February 2007 time detail for professional names A through C.
7	2/24/2007	O'Neill, John	1.4	Analyze and update the February fee working file per comments from D. Swanson (FTI).
16	2/24/2007	Quentin, Michele	2.9	Revise the SGA detail walk, corporate allocations and allocation variance.
16	2/24/2007	Quentin, Michele	2.9	Prepare revisions to the PT Income Statement Overlays Schedule.
16	2/24/2007	Quentin, Michele	2.9	Prepare revisions to the revised allocations breakdown Schedule.
16	2/24/2007	Quentin, Michele	0.2	Prepare the DPSS Divisionally Controlled SGA Schedule.
12	2/25/2007	Eisenberg, Randall	0.5	Discuss with J. Sheehan (Delphi) regarding cash flow scenarios and update regarding framework negotiations.
12	2/25/2007	Eisenberg, Randall	0.3	Review various correspondence regarding cashflow scenarios.
16	2/25/2007	Emrikian, Armen	0.5	Discuss the format of the Consolidation module outputs with S. Pfeiffer (Delphi).
12	2/25/2007	Fletemeyer, Ryan	0.8	Prepare a summary analysis showing the balances included in prepaid and other assets in the Hypothetical Liquidation analysis.
12	2/25/2007	Fletemeyer, Ryan	0.9	Prepare a summary analysis showing the components of the administrative claims in the substantive consolidation Hypothetical Liquidation analysis summary.
12	2/25/2007	Fletemeyer, Ryan	0.3	Discuss the administrative claim supporting documentation with S. Karamanos (FTI).
12	2/25/2007	Fletemeyer, Ryan	1.3	Prepare an analysis showing the intercompany trade, notes, and intercompany balances by Debtor included in the substantive consolidation Liquidation summary.

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12	2/25/2007	Fletemeyer, Ryan	0.8	Modify the 9/30/05 DAS LLC intercompany balances in the Hypothetical Liquidation analysis.
12	2/25/2007	Fletemeyer, Ryan	1.4	Agree the updated intercompany crosscharge balances by Debtor entity.
12	2/25/2007	Fletemeyer, Ryan	0.6	Work with S. Karamanos (FTI) to discuss the XXX and Non-XXX supporting documentation.
12	2/25/2007	Fletemeyer, Ryan	0.9	Create a matrix detailing the source of the information used in the Hypothetical Liquidation analysis and related supporting schedules.
12	2/25/2007	Fletemeyer, Ryan	0.8	Compile supporting schedules and analysis into the master support file.
12	2/25/2007	Fletemeyer, Ryan	0.7	Prepare a schedule showing the support for the priority tax claims balance in the Hypothetical Liquidation analysis.
12	2/25/2007	Fletemeyer, Ryan	0.5	Prepare a summary analysis showing the components of the pre-petition trade claims for both the optimistic and pessimistic scenarios.
12	2/25/2007	Fletemeyer, Ryan	0.7	Create summary support schedules for the XXX and Non-XXX accounts receivable balances shown on the substantive consolidation Hypothetical Liquidation analysis.
12	2/25/2007	Fletemeyer, Ryan	0.5	Update the secured bank debt, fixed assets and intangible assets in the Hypothetical Liquidation analysis model.
12	2/25/2007	Fletemeyer, Ryan	0.6	Prepare a summary analysis showing the components of other non-priority general unsecured claims included in the consolidated Hypothetical Liquidation analysis summary.
12	2/25/2007	Fletemeyer, Ryan	0.4	Compare the letters of credit and accrued interest balance in the Hypothetical Liquidation analysis to the 12/31/06 trial balance and borrowing base certificate.
12	2/25/2007	Fletemeyer, Ryan	0.3	Examine the fixed asset and prepaid detail support and send with comments to D. Swanson (FTI) for review.
12	2/25/2007	Frankum, Adrian	1.2	Review and comment on the notes to the Hypothetical Liquidation analysis.
12	2/25/2007	Guglielmo, James	1.2	Continue to review the consolidated model and update the assumption memorandum.
12	2/25/2007	Karamanos, Stacy	0.8	Review and update the Hypothetical Liquidation analysis.
12	2/25/2007	Karamanos, Stacy	0.3	Discuss the administrative claim supporting documentation with R. Fletemeyer (FTI).
12	2/25/2007	Karamanos, Stacy	0.6	Work with R. Fletemeyer (FTI) to discuss the XXX and Non-XXX supporting documentation.

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16	2/25/2007	McDonagh, Timothy	0.3	Review the product business unit model outputs prior to distribution.
16	2/25/2007	McDonagh, Timothy	0.6	Update the product business unit model per comments by S. Pfeiger (Delphi) and A. Emrikian (FTI).
16	2/25/2007	McDonagh, Timothy	0.4	Correspond with S. Dana (FTI) regarding the updates to the Debtor/non-Debtor and regional intercompany eliminations.
5	2/25/2007	McKeighan, Erin	1.0	Continue to modify the duplicate detail events in the CMSi in preparation for an upcoming UCC meeting.
5	2/25/2007	McKeighan, Erin	0.3	Update the estimates in the CMSi where analysts have changed the parent or child on a claim match to ensure the accurate claim estimates.
7	2/25/2007	O'Neill, John	3.0	Review the second week of February 2007 time detail for professional names D through F.
7	2/25/2007	O'Neill, John	1.0	Prepare correspondence to C. Johnston (FTI) and D. Swanson (FTI) regarding the March 2007 budget data and timeline for the February fee working file.
7	2/25/2007	O'Neill, John	0.8	Correspond with the FTI team regarding changes to the task codes for the February Exhibit C.
7	2/25/2007	O'Neill, John	1.7	Analyze and update the February fee working file per comments by D. Swanson (FTI).
12	2/25/2007	Swanson, David	0.8	Analyze various open items pertaining to the Hypothetical Liquidation analysis and prepare follow-up correspondence to R. Fletemeyer (FTI).
3	2/25/2007	Weber, Eric	2.2	Recalculate the weighted average allocations, confirm the DACOR-to-contract number matches and confirm the assumable contract counts of the cure estimate analysis for all suppliers starting with a C through E for the Saginaw division.
17	2/26/2007	Abbott, Jason	0.5	Participate in a call with M. Weinsten (FTI) to discuss certain Powertrain revenue data items and the estimated time of completion as well as the required steps to fulfill various data obligations.
17	2/26/2007	Abbott, Jason	0.3	Participate in a conference call with J. Arends (Delphi) to discuss the significant open items e-mail sent to him and the coordination of delivering Powertrain related items to the PwC team.
17	2/26/2007	Abbott, Jason	0.9	Review the comprehensive Powertrain open items list sent by the PwC team and correspond with J. Coleman (Delphi) and J. Arends (Delphi) summarizing the key open items remaining to be sent to the PwC team.

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17	2/26/2007	Abbott, Jason	0.1	Correspond with C. Chamberland (PwC) regarding the engineering headcount allocated to the Powertrain division.
17	2/26/2007	Abbott, Jason	0.7	Correspond with M. Rosamond (PwC) regarding the Powertrain division and the reason for the 2003 - 2006 price decreases for the Diesel product business unit.
17	2/26/2007	Abbott, Jason	0.6	Review the Appropriation Requests for 2006 Commitments sent by S. Grondin (Delphi) and send to S. Alvi (PwC) and B. Laschinski (PwC).
17	2/26/2007	Abbott, Jason	0.4	Prepare and send the significant remaining Powertrain revenue specific open items to J. Arends (Delphi).
99	2/26/2007	Beal, Brandon	4.0	Travel from San Francisco, CA to Detroit, MI.
5	2/26/2007	Behnke, Thomas	0.5	Review the current progress of the subwaterfall and identify the claim comment changes for vacated orders.
5	2/26/2007	Behnke, Thomas	1.3	Work with E. McKeighan (FTI) to update the claim impact in CMSi in preparation for an upcoming claims meeting.
5	2/26/2007	Behnke, Thomas	0.3	Review claims reporting materials prior to an upcoming claims status meeting.
5	2/26/2007	Behnke, Thomas	0.3	Discuss with D. Unrue (Delphi) the current claims tasks.
5	2/26/2007	Behnke, Thomas	0.9	Meet with D. Unrue, K. Craft (both Delphi), J. Lyons, L. Diaz and A. Hoyan (all Skadden) to discuss the claims status.
5	2/26/2007	Behnke, Thomas	0.4	Discuss with J. Triana (FTI) reports of claims over the \$50,000 variance.
99	2/26/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
5	2/26/2007	Behnke, Thomas	0.3	Discuss the claim impact progress with E. McKeighan (FTI).
5	2/26/2007	Behnke, Thomas	1.2	Examine and review the Skadden claims tracker of adjoined claims and draft note documenting findings.
5	2/26/2007	Behnke, Thomas	0.5	Participate in a call with L. Diaz (Skadden) regarding certain claims tracking issues.
5	2/26/2007	Behnke, Thomas	0.4	Examine the claims tracking report with E. McKeighan (FTI).
5	2/26/2007	Behnke, Thomas	0.7	Analyze the subwaterfall data population to identify certain reporting issues.
5	2/26/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) and L. Diaz (Skadden) regarding the progress of objections.
5	2/26/2007	Behnke, Thomas	0.3	Review with D. Unrue (Delphi) the claims reporting assumptions.

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5	2/26/2007	Behnke, Thomas	0.5	Discuss with J. Triana (FTI) and D. Unrue (Delphi) the detailed extract of all Accounts Payable claims.
12	2/26/2007	Concannon, Joseph	1.1	Examine the questions on restricted cash and liabilities subject to compromise with B. Smith and B. Dotson (both Delphi).
12	2/26/2007	Concannon, Joseph	2.8	Create supporting files regarding the Hypothetical Liquidation analysis as of 2/26/07 per request by J. Guglielmo (FTI).
12	2/26/2007	Concannon, Joseph	0.6	Discuss the questions on restricted cash and liabilities subject to compromise with B. Smith and B. Dotson (both Delphi).
12	2/26/2007	Concannon, Joseph	0.6	Prepare supporting files detailing the Hypothetical Liquidation analysis as of 2/26/07 prior to sending to R. Eisenberg (FTI).
99	2/26/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI .
17	2/26/2007	Crisalli, Paul	0.2	Discuss an overview of the PwC E&S due diligence report with K. Kubly (FTI) and the material performance observations.
16	2/26/2007	Crisalli, Paul	0.5	Discuss with R. Eisenberg and K. Kubly (both FTI) the E&S Due Diligence and Business Plan Review.
17	2/26/2007	Crisalli, Paul	0.3	Discuss the E&S 2005 and 2006 budget business plan financial information and key metrics with M. McDonald (Delphi).
17	2/26/2007	Crisalli, Paul	3.0	Update the presentation regarding a summary of the E&S business plan for R. Jobe (Delphi).
17	2/26/2007	Crisalli, Paul	1.1	Discuss with L. Denny (Delphi) the E&S contractual and non-contractual pricedowns.
16	2/26/2007	Dana, Steven	0.4	Prepare an updated version of the Debtor and non-Debtor performance improvement Consolidation module input template in order to adjust the eliminations within the file per request by T. Letchworth (Delphi).
16	2/26/2007	Dana, Steven	0.8	Prepare an analysis of the variances between certain distributed Consolidation module outputs and distribute to the Company.
16	2/26/2007	Dana, Steven	0.5	Prepare an updated version of the regional performance improvement Consolidation module input template in order to adjust the eliminations within the file per request by T. Letchworth (Delphi).
16	2/26/2007	Dana, Steven	0.5	Prepare an updated version of the continuing and non-continuing performance improvement Consolidation module input template per request by T. Letchworth (Delphi).
16	2/26/2007	Dana, Steven	0.2	Follow up with T. Letchworth (Delphi) regarding the Continuing and Non-Continuing 12+0 forecast open items.
16	2/26/2007	Dana, Steven	0.2	Prepare a schedule illustrating the Non-Debtor to Debtor sales per request by M. Crowley (Delphi).

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16	2/26/2007	Dana, Steven	0.5	Continue to prepare an analysis of the variances between certain distributed Consolidation module outputs and distribute to T. McDonagh (FTI).
16	2/26/2007	Dana, Steven	0.1	Follow up with T. McDonagh (FTI) regarding the Debtor and Non-Debtor eliminations to support his response to inquiries from M. Crowley (Delphi).
17	2/26/2007	Eaton, Mark	1.0	Prepare workplan for Project Pegasus client analytic support.
10	2/26/2007	Eisenberg, Randall	1.0	Participate in Labor Strategy Update.
11	2/26/2007	Eisenberg, Randall	0.4	Review materials for Statutory Committee Meeting.
16	2/26/2007	Eisenberg, Randall	0.5	Discuss with K. Kuby and P. Crisalli (both FTI) the E&S Due Diligence and Business Plan Review.
16	2/26/2007	Eisenberg, Randall	2.2	Participate in DTM.
17	2/26/2007	Eisenberg, Randall	0.4	Discuss with A. Frankum (FTI) the progress of Due Diligence efforts by PwC and Plan Sponsors.
3	2/26/2007	Eisenberg, Randall	0.3	Discuss with K. Kuby (FTI) the Supplier Terms Extension Initiative.
16	2/26/2007	Emrikian, Armen	1.2	Review the Consolidation module outputs after revisions per suggestions by the Company.
16	2/26/2007	Emrikian, Armen	0.8	Review the pension fresh start modeling issues with T. Nilan (Delphi).
99	2/26/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	2/26/2007	Emrikian, Armen	0.5	Review the proposed modeling activity timeline.
16	2/26/2007	Emrikian, Armen	0.4	Review the walk of performance to free cash flow.
16	2/26/2007	Emrikian, Armen	2.0	Review the Consolidation module accounts receivable calculations with J. Pritchett (Delphi).
16	2/26/2007	Emrikian, Armen	1.2	Review a summary of the balance sheet assumptions in the Consolidation module and draft changes.
16	2/26/2007	Emrikian, Armen	0.3	Review the summary of the Company-provided sensitivities.
16	2/26/2007	Emrikian, Armen	0.7	Examine a summary of the P&L assumptions in the Consolidation module.
16	2/26/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, S. Salrin (both Delphi) and A. Frankum (FTI) to discuss the cancellation of debt income calculation in the Consolidation module.
12	2/26/2007	Fletemeyer, Ryan	1.2	Attend call with J. Guglielmo (FTI) to review comments regarding the deconsolidated model.

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12	2/26/2007	Fletemeyer, Ryan	0.5	Attend call with J. Guglielmo (FTI) to discuss assumption memo revisions.
12	2/26/2007	Fletemeyer, Ryan	0.5	Review allocation of ASEC Debtor entity liabilities to Exhaust Systems.
19	2/26/2007	Fletemeyer, Ryan	0.4	Discuss the XXX setoff information with C. Brown (Delphi).
12	2/26/2007	Fletemeyer, Ryan	0.4	Examine the pre-petition intercompany recoveries in the Hypothetical Liquidation analysis and note key items.
4	2/26/2007	Fletemeyer, Ryan	0.3	Examine the impact of the Morrisville, PA update to the lease consolidation project cash flows and note key items.
12	2/26/2007	Fletemeyer, Ryan	0.8	Review the intercompany outputs for the 42 Debtors subsequent to model updates.
4	2/26/2007	Fletemeyer, Ryan	0.3	Update lease consolidation savings and project expenditure information for K. Grant (Skadden).
99	2/26/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
19	2/26/2007	Fletemeyer, Ryan	0.8	Review the XXX setoff documentation provided by C. Brown (Delphi).
11	2/26/2007	Fletemeyer, Ryan	0.3	Discuss the merger of Delphi Electronics Corporation into the DAS LLC in relation to the UCC's questions on the XXX setoff with S. Poston (Delphi).
19	2/26/2007	Fletemeyer, Ryan	0.4	Discuss the XXX setoff documentation to be provided with N. Berger (XXX).
12	2/26/2007	Fletemeyer, Ryan	0.7	Edit the Hypothetical Liquidation analysis footnotes per comments by A. Frankum (FTI).
11	2/26/2007	Fletemeyer, Ryan	0.4	Analyze additional XXX setoff invoices provided by T. Navratil (Delphi).
11	2/26/2007	Fletemeyer, Ryan	0.4	Discuss the additional UCC invoice requests for the XXX setoff with T. Navratil (Delphi).
12	2/26/2007	Fletemeyer, Ryan	0.6	Prepare matrix showing PBGC payouts compared to general unsecured payouts for the 42 Debtors.
12	2/26/2007	Fletemeyer, Ryan	0.3	Discuss the availability of historical Non-GM accounts receivable collection percentages with M. Gunkelman (Delphi).
12	2/26/2007	Fletemeyer, Ryan	0.4	Review A. Frankum's (FTI) comments regarding the Hypothetical Liquidation analysis footnotes.
12	2/26/2007	Fletemeyer, Ryan	0.5	Attend call with J. Guglielmo (FTI) to discuss assumption memo revisions.
12	2/26/2007	Fletemeyer, Ryan	1.2	Attend call with J. Guglielmo (FTI) to discuss review comments on deconsolidated model.

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11	2/26/2007	Fletemeyer, Ryan	0.4	Discuss XXX setoff with M. Thatcher (Mesirow).
12	2/26/2007	Frankum, Adrian	1.5	Participate in a call with J. Guglielmo (FTI) to discuss comments regarding the deconsolidated model.
17	2/26/2007	Frankum, Adrian	0.7	Review Powertrain won/lost business analysis and engineering costs documents for distribution to the investors.
4	2/26/2007	Frankum, Adrian	2.1	Review and comment on January MOR.
17	2/26/2007	Frankum, Adrian	0.4	Discuss with R. Eisenberg (FTI) the progress of Due Diligence efforts by PwC and Plan Sponsors.
17	2/26/2007	Frankum, Adrian	0.3	Review divisional product line structure documents for distribution to the investors.
16	2/26/2007	Frankum, Adrian	1.0	Analyze cancellation of debt issue as requested by J. Pritchett (Delphi).
16	2/26/2007	Frankum, Adrian	0.5	Call with J. Pritchett, S. Salrin (both Delphi) and A. Emrikian (FTI) to discuss cancellation of debt income calculation in the Consolidation module.
12	2/26/2007	Frankum, Adrian	0.8	Continue review of the Hypothetical Liquidation analysis and draft detailed comments.
12	2/26/2007	Frankum, Adrian	0.6	Discuss affirmative claim for the liquidation analysis with G. Panagakis (Skadden).
16	2/26/2007	Frankum, Adrian	0.6	Call with J. Pritchett (Delphi) regarding cancellation of debt income in the board of directors budget business plan pitch.
12	2/26/2007	Guglielmo, James	1.2	Attend call with R. Fletemeyer (FTI) to review comments regarding the deconsolidated model.
4	2/26/2007	Guglielmo, James	0.9	Review Project Vantage supporting calculations.
12	2/26/2007	Guglielmo, James	0.5	Attend call with R. Fletemeyer (FTI) to discuss assumption memo revisions pertaining to the Hypothetical Liquidation analysis.
12	2/26/2007	Guglielmo, James	1.5	Participate in call with A. Frankum (FTI) to discuss comments regarding the deconsolidated model.
99	2/26/2007	Guglielmo, James	3.0	Travel time from Atlanta, GA to Detroit, MI.
11	2/26/2007	Guglielmo, James	0.8	Review and discuss edits to product business unit mapping schedule for Mesirow with M. Williams (Delphi).
11	2/26/2007	Guglielmo, James	0.7	Review AIP adjustment summary schedule as prepared by M. Wild (Delphi).
11	2/26/2007	Guglielmo, James	0.7	Review presentation to Statutory Committees regarding transformation and plan support timeline.

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10	2/26/2007	Guglielmo, James	1.2	Participate in labor strategy update with Delphi Labor Group, Rothschild and Skadden.
4	2/26/2007	Guglielmo, James	0.4	Review case administration files as provided by L. Diaz (Skadden).
12	2/26/2007	Guglielmo, James	0.8	Provide revisions to assumption memorandum for the Hypothetical Liquidation liquidation model.
7	2/26/2007	Johnston, Cheryl	0.4	Consolidate and zip the October/November 2005 fee statement files to Accounting.
7	2/26/2007	Johnston, Cheryl	1.9	Format and incorporate the recently added time detail to the fee working file.
16	2/26/2007	Karamanos, Stacy	1.1	Review and modify the M. Crowley (Delphi) slides regarding the Debtor / Non Debtor split of performance per request by J. Pritchett (Delphi).
99	2/26/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	2/26/2007	Karamanos, Stacy	1.1	Crib the restructuring expense and cash to the detail changes from prior plan in preparation for an upcoming Stakeholder presentation.
16	2/26/2007	Karamanos, Stacy	0.8	Prepare the reconciliation of pension expenses in the cash flow statement for the upcoming stakeholder presentation.
16	2/26/2007	Karamanos, Stacy	0.4	Examine the Packard overlay changes for the budget business plan per request by T. Letchworth (Delphi).
16	2/26/2007	Karamanos, Stacy	2.6	Prepare and update the information to be included in an upcoming back-up to the Stakeholder presentation per request by S. Salrin (Delphi).
16	2/26/2007	Karamanos, Stacy	1.1	Prepare and update the information to be included in the upcoming presentation to Stakeholders per request by S. Salrin and J. Pritchett (Delphi).
12	2/26/2007	Karamanos, Stacy	1.7	Review the intercompany amounts and formulas in the Hypothetical Liquidation analysis.
16	2/26/2007	Karamanos, Stacy	1.3	Review the performance to cash walk per request by J. Pritchett (Delphi).
16	2/26/2007	Kuby, Kevin	0.7	Review the PwC due diligence draft report on the E&S division to prepare for an upcoming conference call with FTI personnel regarding material performance.
16	2/26/2007	Kuby, Kevin	0.2	Discuss an overview of the PwC E&S due diligence report with P. Crisalli (FTI) and the material performance observations.
3	2/26/2007	Kuby, Kevin	0.5	Discuss with G. Shah (Delphi) and D. Wehrle (FTI) the additional contracts subject to cure without a corresponding purchase order.

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3	2/26/2007	Kuby, Kevin	0.4	Review D. Unrue's (Delphi) progress report on the Steering cure estimation progress.
3	2/26/2007	Kuby, Kevin	0.6	Discuss with D. Wehrle (FTI) the various issues related to the contract assumption and cure estimation project.
3	2/26/2007	Kuby, Kevin	0.5	Discuss with E. Weber (FTI) the progress made towards the quality check of the Steering cure estimates developed by Calloway.
3	2/26/2007	Kuby, Kevin	0.5	Discuss with D. Wehrle (FTI) the various alternative contracts that may require cure estimates beyond POs.
3	2/26/2007	Kuby, Kevin	0.5	Discuss with D. Wehrle (FTI) the additional data fields to potentially include in the terms improvement database.
3	2/26/2007	Kuby, Kevin	0.3	Discuss with R. Eisenberg (FTI) the Supplier Terms Extension Initiative.
16	2/26/2007	Kuby, Kevin	0.5	Discuss with R. Eisenberg and P. Crisalli (both FTI) the E&S Due Diligence and Business Plan Review.
3	2/26/2007	Kuby, Kevin	0.2	Discuss with E. Weber (FTI) the additional purchase orders that are subject to cure that arose as a result of updated Steering divisional data releases.
16	2/26/2007	McDonagh, Timothy	0.4	Review the reconciliation of the product business unit outputs as prepared by S. Dana (FTI).
16	2/26/2007	McDonagh, Timothy	0.3	Correspond with J. Wharton (Skadden) regarding an inquiry relating to reclamation claim XXX.
16	2/26/2007	McDonagh, Timothy	0.3	Create a variance report for the sensitivity scenario outputs.
16	2/26/2007	McDonagh, Timothy	0.3	Review the format of the new pension and OPEB liability walk to determine how best to bring into the product business unit model.
16	2/26/2007	McDonagh, Timothy	0.3	Update the 2006 salaried pension calculation to reverse the variance from the Board outputs.
16	2/26/2007	McDonagh, Timothy	0.3	Prepare and review the walk of pension assets for S. Pflieger (Delphi).
16	2/26/2007	McDonagh, Timothy	0.9	Prepare and review the model outputs for each sensitivity scenario.
16	2/26/2007	McDonagh, Timothy	0.5	Update the product business unit model per comments from A. Emrikian (FTI).
16	2/26/2007	McDonagh, Timothy	0.9	Prepare an analysis of the Debtor intercompany sales for M. Crowley (Delphi).
16	2/26/2007	McDonagh, Timothy	0.3	Review the updated product business unit P&L model input.

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16	2/26/2007	McDonagh, Timothy	1.8	Review the product business unit model outputs prior to distribution.
16	2/26/2007	McDonagh, Timothy	0.4	Create a model variance report for the updated outputs.
16	2/26/2007	McDonagh, Timothy	0.8	Review the reconciliation of the most recent product business unit model outputs to the previous model outputs and correspond with T. Letchworth (Delphi) to explain the differences.
16	2/26/2007	McDonagh, Timothy	0.5	Update the sensitivity scenarios and review the outputs in preparation for distribution.
5	2/26/2007	McKeighan, Erin	0.3	Update the claim impact progress in the CMSi for claims changed during the work session with T. Behnke (FTI).
99	2/26/2007	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
5	2/26/2007	McKeighan, Erin	1.3	Work with T. Behnke (FTI) to update the claim impact in CMSi in preparation for an upcoming claims meeting.
5	2/26/2007	McKeighan, Erin	0.4	Examine the claims tracking report with T. Behnke (FTI).
5	2/26/2007	McKeighan, Erin	1.9	Begin clearing all data exceptions in preparation for the data cut-off for an upcoming UCC meeting.
5	2/26/2007	McKeighan, Erin	0.2	Continue to remove the duplicate detail events in the CMSi in preparation for an upcoming UCC meeting.
5	2/26/2007	McKeighan, Erin	0.5	Begin creating a procedure in the CMSi to automatically remove duplicate events to improve efficiency.
5	2/26/2007	McKeighan, Erin	0.3	Discuss the claim impact progress with T. Behnke (FTI).
5	2/26/2007	McKeighan, Erin	0.2	Update the Nature of Claims and the Nature of Claim groups per request by T. Behnke (Delphi).
5	2/26/2007	McKeighan, Erin	0.2	Verify the claims provided by T. Behnke (FTI) are withdrawn and/or expunged.
5	2/26/2007	McKeighan, Erin	1.3	Review the claim impact analysis for all claims other than accounts payable in preparation for an upcoming claims meeting.
5	2/26/2007	McKeighan, Erin	1.5	Review the claim impact analysis for all accounts payable claims in preparation for an upcoming claims update meeting.
12	2/26/2007	Meyers, Glenn	0.3	Participate in call with L. Garner (Skadden) regarding the information requirements for completion of the slide presentation on damages valuation and scheduling matters.
7	2/26/2007	O'Neill, John	3.0	Review the second week of February 2007 time detail for professional names F through H .
7	2/26/2007	O'Neill, John	3.0	Review the second week of February 2007 time detail for professional names J through M.

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7	2/26/2007	O'Neill, John	1.7	Analyze and update the February fee working file per comments by D. Swanson (FTI).
16	2/26/2007	Quentin, Michele	1.1	Meet with C. Darby and B. Bosse (Delphi) regarding the divisional SGA walks.
99	2/26/2007	Quentin, Michele	2.0	Travel from Chicago, IL to Detroit, MI.
16	2/26/2007	Quentin, Michele	2.0	Revise the E&S and Powertrain SG&A walks.
16	2/26/2007	Quentin, Michele	2.7	Revise the 2009 and 2010 divisional SG&A walks.
16	2/26/2007	Quentin, Michele	2.7	Revise the 2007 and 2008 divisional SG&A walks.
16	2/26/2007	Quentin, Michele	1.1	Discuss the divisional SG&A walks with C. Darby (Delphi).
16	2/26/2007	Quentin, Michele	1.4	Revise the 2011 divisional SG&A walks.
3	2/26/2007	Stevning, Johnny	2.0	Research the newly provided assumable POs to determine if assumption is needed.
10	2/26/2007	Tolocka, Eric	1.6	Summarize institutional holdings data supporting charts.
10	2/26/2007	Tolocka, Eric	1.9	Analyze instructional holdings data for inclusion in institutional holdings charts.
5	2/26/2007	Triana, Jennifer	2.1	Modify the Accounts Payable summary report to exclude expunged, withdrawn and ordered claims.
5	2/26/2007	Triana, Jennifer	0.5	Discuss with T. Behnke (FTI) and D. Unrue (Delphi) the detailed extract of all Accounts Payable claims.
99	2/26/2007	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
5	2/26/2007	Triana, Jennifer	1.8	Review all data exception reports in the CMSi for the purpose of clearing any Delphi reconciliation exception for UCC reporting.
5	2/26/2007	Triana, Jennifer	0.6	Modify the Accounts Payable report, which lists all AP claims with a variance greater than \$50,000.
5	2/26/2007	Triana, Jennifer	2.2	Modify the claim subwaterfall report to correctly list all Tremont claims in the appropriate category.
5	2/26/2007	Triana, Jennifer	0.4	Discuss with T. Behnke (FTI) reports of claims over the \$50,000 variance.
5	2/26/2007	Triana, Jennifer	0.5	Review the current progress of the subwaterfall and identify the claim comment changes for vacated orders.
10	2/26/2007	Warther, Vincent	1.0	Review Lexecon work product supporting "plaintiff-style damages" analysis.

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3	2/26/2007	Weber, Eric	0.8	Discuss the results of the quality control review performed over the C through E suppliers for Saginaw with J. Ruhm (Delphi) and process the necessary changes to the cure estimate balances.
4	2/26/2007	Weber, Eric	0.9	Reconcile the fourth version of the Project Vantage financial model received from P. Codelka (Delphi) to the summary financial model to be presented to the UCC.
3	2/26/2007	Weber, Eric	2.6	Recalculate the weighted average allocations, confirm the DACOR-to-contract number matches and confirm the assumable contract counts of the cure estimate analysis for all suppliers starting with an F through H from the Saginaw division.
3	2/26/2007	Weber, Eric	0.5	Discuss with K. Kuby (FTI) the progress made towards the quality check of the Steering cure estimates developed by Calloway.
3	2/26/2007	Weber, Eric	0.4	Update the contract assumption/rejection cure estimation progress file to reflect the reviews performed over Saginaw assumable contracts.
3	2/26/2007	Weber, Eric	0.7	Investigate supplier XXX's foreign creditor and reconciliation progress per discussion with A. Bladecki (Delphi).
3	2/26/2007	Weber, Eric	0.6	Work with D. Brewer (Delphi) and M. Smith (Delphi) to resolve certain payment reconciliation issues related to supplier XXX's foreign supplier settlement.
11	2/26/2007	Weber, Eric	1.9	Finalize the "Supply Chain Management Update" presentation summarizing the activity across the various First Day Motions to reflect the activity throughout February 2007.
3	2/26/2007	Weber, Eric	0.2	Discuss with K. Kuby (FTI) the additional purchase orders that are subject to cure that arose as a result of updated Steering divisional data releases.
3	2/26/2007	Wehrle, David	0.6	Discuss the E&C Division SAP contract file and contract clauses with J. Buckbee and G. Shah (both Delphi).
11	2/26/2007	Wehrle, David	0.5	Review and edit the GSM slides for an upcoming UCC presentation.
3	2/26/2007	Wehrle, David	0.4	Correspond with D. Unrue (Delphi) regarding the non-PO contract cure amounts.
99	2/26/2007	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
3	2/26/2007	Wehrle, David	0.5	Discuss with G. Shah (Delphi) and K. Kuby (FTI) the additional contracts subject to cure without a corresponding purchase order.
3	2/26/2007	Wehrle, David	0.6	Discuss with K. Kuby (FTI) the various issues related to the contract assumption and cure estimation project.

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3	2/26/2007	Wehrle, David	0.5	Discuss with K. Kuby (FTI) the various alternative contracts that may require cure estimates beyond POs.
3	2/26/2007	Wehrle, David	0.2	Discuss the contract assumption emergence issues with J. Lyons (Skadden).
3	2/26/2007	Wehrle, David	0.2	Review the Bearing Division long term agreements and identify eligibility for assumption.
3	2/26/2007	Wehrle, David	0.2	Finalize the Interiors and Closures assumable indirect contract lists.
3	2/26/2007	Wehrle, David	0.3	Review certain issues with G. Shah (Delphi) related to the non-purchase order contracts.
3	2/26/2007	Wehrle, David	0.5	Discuss with K. Kuby (FTI) the additional data fields to potentially include in the terms improvement database.
3	2/26/2007	Wehrle, David	0.1	Discuss with K. Craft (Delphi) the acceptance of the contract terms through performance.
3	2/26/2007	Wehrle, David	0.5	Analyze the revisions to the Steering Division expiring contract tracker file.
17	2/26/2007	Weinsten, Mark	0.5	Participate in a call with J. Abbott (FTI) to discuss certain Powertrain revenue data items and the estimated time of completion as well as the required steps to fulfill various data obligations.
17	2/26/2007	Weinsten, Mark	0.6	Participate in a conference call with J. Arends (Delphi) to review the open items list in detail and discuss the progress of various additional PwC data requests related to the Powertrain division.
17	2/26/2007	Weinsten, Mark	1.4	Review the supplemental Powertrain headcount and SG&A data provided pursuant to the subsequent data requests.
17	2/26/2007	Weinsten, Mark	1.6	Review and respond to the supplemental requests for the Powertrain restructuring initiative data for the Gas and Diesel product business unit.
17	2/26/2007	Weinsten, Mark	0.3	Participate in a conference call with G. Bertolini (Delphi) and the PwC revenue team to coordinate the follow-up Powertrain revenue discussions.
17	2/26/2007	Weinsten, Mark	0.9	Review the pricing files and the win/loss analysis for the Powertrain division per request by Cerberus.
17	2/26/2007	Weinsten, Mark	0.5	Review the responses to the specific Powertrain revenue related data requests and questions.
17	2/27/2007	Abbott, Jason	0.4	Prepare the engineering headcount and 2005 and 2006 losses for the Powertrain division and Bates stamp per request by Cerberus.

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17	2/27/2007	Abbott, Jason	0.7	Review the Powertrain PP&E detail for Trial Balance 144 sent by B. Hoeppner (Delphi) and send to J. Arends (Delphi) for approval and the release to PwC.
17	2/27/2007	Abbott, Jason	0.2	Correspond with C. Chamberland (PwC) regarding the breakdown by plant of the Protection of Supply for the North American Powertrain plants.
17	2/27/2007	Abbott, Jason	0.3	Correspond with K. Thompson (FTI) regarding addresses for the Cerberus team and instructions for the copying of the Powertrain CD's that contain certain documents for Cerberus.
16	2/27/2007	Beal, Brandon	1.3	Agree the upcoming Board of Directors presentation to the 2/27/07 model outputs.
17	2/27/2007	Beal, Brandon	0.8	Revise the Pension and OPEB analysis related to the due diligence list.
17	2/27/2007	Beal, Brandon	0.3	Meet with M. Bierlein (Delphi) to discuss a certain due diligence inquiry.
17	2/27/2007	Beal, Brandon	0.7	Review the back-up material to support the due diligence inquiry by PwC.
16	2/27/2007	Beal, Brandon	0.5	Meet with J. Pritchett (Delphi) to discuss updates to the current work plan.
16	2/27/2007	Beal, Brandon	1.3	Revise the performance to cash flow walk based on comments from J. Pritchett (Delphi).
16	2/27/2007	Beal, Brandon	0.4	Attend a meeting regarding updates to the fresh start accounting.
16	2/27/2007	Beal, Brandon	1.4	Reconcile the XXX consideration support.
16	2/27/2007	Beal, Brandon	0.4	Update the draft of the XXX consideration analysis.
16	2/27/2007	Beal, Brandon	1.0	Analyze the working capital changes to the cash flow bridge.
16	2/27/2007	Beal, Brandon	0.4	Meet with M. Bierlein (Delphi) to discuss certain additional due diligence inquiries.
16	2/27/2007	Beal, Brandon	0.7	Create a template to track model overlay changes per request by J. Pritchett (Delphi).
16	2/27/2007	Beal, Brandon	0.4	Meet with T. Letchworth (Delphi) to discuss the current work plan.
16	2/27/2007	Beal, Brandon	0.8	Review the initial inputs to the model overlay change tracker.
5	2/27/2007	Behnke, Thomas	0.7	Analyze the changes to natures of claim to verify the proper reporting between months.
5	2/27/2007	Behnke, Thomas	2.2	Examine the current match claim estimate to the prior month to explain the variances and identify certain follow-up issues.

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5	2/27/2007	Behnke, Thomas	0.8	Correspond with E. McKeighan (FTI) regarding the need for assistance regarding the examination of the variances in the claims reporting.
5	2/27/2007	Behnke, Thomas	1.3	Analyze and verify the changes to the claim impact reporting.
11	2/27/2007	Behnke, Thomas	1.5	Prepare an initial draft of the UCC deck including updates to the slides.
11	2/27/2007	Behnke, Thomas	1.9	Analyze the claim estimate reporting to identify and adjust the estimates as necessary for an upcoming report to be send to the UCC.
11	2/27/2007	Behnke, Thomas	1.3	Prepare the claim update charts and waterfall for submission to the UCC.
5	2/27/2007	Behnke, Thomas	2.4	Analyze the claims population in the subwaterfall extract to prepare claims data for an upcoming monthly report.
5	2/27/2007	Behnke, Thomas	0.4	Discuss with J. Triana (FTI) the claims reporting exceptions and note key items.
11	2/27/2007	Concannon, Joseph	1.1	Review the supplier section of the UCC report for accuracy and consistency using the vendor motion tracking summary.
12	2/27/2007	Concannon, Joseph	1.2	Discuss the questions on intercompany charges and liabilities subject to compromise with G. Dantzler (Delphi) and B. Dotson (Delphi).
12	2/27/2007	Concannon, Joseph	0.6	Create an analysis detailing the Non-GM sales collection percentage on a monthly basis.
12	2/27/2007	Concannon, Joseph	0.6	Examine the impact of intercompany activity between Delphi Corporation and DAS LLC on the intercompany accounts for purposes of the Hypothetical Liquidation analysis.
12	2/27/2007	Concannon, Joseph	0.7	Provide the forecasted monthly GM volumes to B. Hewes (Delphi) for purposes of the monthly DIP variance analysis.
17	2/27/2007	Crisalli, Paul	0.8	Research and analyze the Engineering headcount in the E&S budget business plan.
17	2/27/2007	Crisalli, Paul	0.6	Examine the projected market share assumptions by product business unit included in the E&S budget business plan.
17	2/27/2007	Crisalli, Paul	2.9	Review and prepare an analysis of the Cerberus request document numbers 76 - 89.
17	2/27/2007	Crisalli, Paul	1.2	Update the E&S business plan summary presentation.
17	2/27/2007	Crisalli, Paul	0.4	Discuss with M. McDonald (Delphi) the Powertrain related adjustments to the E&S income statement.

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17	2/27/2007	Crisalli, Paul	0.9	Research and prepare an analysis related to the projected material and manufacturing performance in E&S budget business plan.
17	2/27/2007	Crisalli, Paul	0.4	Discuss with T. Hampshire and K. Sawyer (both Delphi) the capital expenditure assumption included in the E&S budget business plan.
17	2/27/2007	Crisalli, Paul	0.7	Update the capital expenditures section of the E&S business plan summary analysis.
17	2/27/2007	Crisalli, Paul	0.7	Review and analyze the E&S 2005 consolidated actual financial statements.
16	2/27/2007	Dana, Steven	0.8	Review the 12+0 Continuing and Non-Continuing Module and follow up with T. Letchworth (Delphi).
16	2/27/2007	Dana, Steven	2.1	Review the first round of 2007 to 2011 budget business plan projections distributed to PwC.
16	2/27/2007	Dana, Steven	0.2	Follow up with A. Emrikian (FTI) regarding the 12+0 Continuing and Non-Continuing module.
17	2/27/2007	Eaton, Mark	1.0	Work with K. Tremain (Delphi) in preparation of an upcoming Catalyst Project meeting.
11	2/27/2007	Eisenberg, Randall	1.2	Prepare for and participate in meetings with the Statutory Committee.
11	2/27/2007	Eisenberg, Randall	2.1	Discuss with M. Wilde (Delphi) and A. Frankum (FTI) regarding draft chart of 2007 transformation adjustments for AIP.
11	2/27/2007	Eisenberg, Randall	1.4	Discuss with M. Wilde (Delphi), J. Guglielmo and A. Frankum (both FTI) regarding draft chart of 2007 transformation adjustments for AIP.
11	2/27/2007	Eisenberg, Randall	0.5	Review charts of certain 2007 transformation adjustments for AIP.
11	2/27/2007	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) regarding 2007 AIP Information for Mesirow.
16	2/27/2007	Emrikian, Armen	0.4	Review the slides for an upcoming draft presentation to the stakeholders.
16	2/27/2007	Emrikian, Armen	0.5	Meet with T. Letchworth, J. Pritchett, S. Gale, M. Lewis, B. Sparks, T. Tamer (all Delphi) and A. Frankum (FTI) to discuss an upcoming meeting with the stakeholders.
16	2/27/2007	Emrikian, Armen	0.5	Discuss the final revisions to the Consolidation module outputs prior to distribution with Pritchett and T. Letchworth (both Delphi) and S. Karamanos (FTI).

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16	2/27/2007	Emrikian, Armen	0.5	Correspond with S. Karamanos (FTI) regarding the treatment of the pension overlays.
16	2/27/2007	Emrikian, Armen	0.8	Review the shareholders equity detail in the Consolidation module.
16	2/27/2007	Emrikian, Armen	0.4	Participate in a call with T. McDonagh (FTI) regarding the progress update and workplan.
16	2/27/2007	Emrikian, Armen	1.5	Prepare a comparison of the booked liabilities vs. the liabilities discharged at emergence per Company request.
16	2/27/2007	Emrikian, Armen	1.2	Examine the P&L roadmap with descriptions of the assumptions for external distribution.
16	2/27/2007	Emrikian, Armen	1.9	Review the Consolidation module outputs for external distribution.
16	2/27/2007	Emrikian, Armen	0.6	Review the guidelines around the use of push-down accounting.
12	2/27/2007	Fletemeyer, Ryan	0.6	Examine the intercompany and note balances between the Delphi Corp and DAS LLC.
11	2/27/2007	Fletemeyer, Ryan	0.4	Review the 2/23/07 Supplier Motion Tracker summary and send to A. Parks (Mesirow).
19	2/27/2007	Fletemeyer, Ryan	0.3	Discuss the XXX settlement agreement adjustments with N. Berger (XXX).
19	2/27/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff stipulation agreement.
16	2/27/2007	Fletemeyer, Ryan	0.5	Discuss the Delphi weekly case calendar and legal filings with Skadden attorneys.
12	2/27/2007	Fletemeyer, Ryan	2.5	Review various versions and outputs of the Hypothetical Liquidation model and edit to ensure completeness and accuracy.
12	2/27/2007	Fletemeyer, Ryan	0.4	Analyze the mapping of the intercompany charges in the Hypothetical Liquidation analysis model and note key items.
12	2/27/2007	Fletemeyer, Ryan	0.2	Discuss the hourly and salaried severance at the independent subsidiaries with D. Pettyes (Delphi).
11	2/27/2007	Fletemeyer, Ryan	0.9	Update the formal setoff summary through 2/28/07 for the 17th UCC presentation.
11	2/27/2007	Fletemeyer, Ryan	0.6	Prepare draft XXX setoff slides for the 17th UCC presentation.
11	2/27/2007	Fletemeyer, Ryan	0.3	Discuss XXX wire payment information with J. Schaeper (Delphi).
11	2/27/2007	Fletemeyer, Ryan	0.4	Discuss edits to the business update section of UCC presentation with M. Williams (Delphi).

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11	2/27/2007	Fletemeyer, Ryan	1.1	Review initial draft of the business update section for the 17th UCC presentation.
12	2/27/2007	Fletemeyer, Ryan	0.3	Discuss the Hypothetical Liquidation analysis and supporting material with A. Frankum (FTI).
11	2/27/2007	Fletemeyer, Ryan	0.4	Review reclamation slide for UCC and send to L. Diaz (Skadden).
11	2/27/2007	Frankum, Adrian	2.1	Discuss with M. Wilde (Delphi) and R. Eisenberg (FTI) regarding draft chart of 2007 transformation adjustments for AIP.
4	2/27/2007	Frankum, Adrian	1.0	Review final draft of the January MOR.
16	2/27/2007	Frankum, Adrian	0.4	Discuss changes to the Key Stakeholders presentation of budget business plan Cash Flow with S. Karamanos (FTI) per request of S. Salrin (Delphi).
16	2/27/2007	Frankum, Adrian	0.5	Meet with T. Letchworth, J. Pritchett, S. Gale, M. Lewis, B. Sparks, T. Tamer (all Delphi) and A. Emrikian (FTI) to discuss an upcoming meeting with the stakeholders.
12	2/27/2007	Frankum, Adrian	0.3	Discuss the Hypothetical Liquidation analysis and supporting material with R. Fletemeyer (FTI).
11	2/27/2007	Frankum, Adrian	0.8	Review draft AIP analysis for use in discussing compensation targets with the UCC.
11	2/27/2007	Frankum, Adrian	0.6	Review and comment on reclamation slide for the upcoming UCC presentation.
11	2/27/2007	Frankum, Adrian	1.4	Discuss with M. Wilde (Delphi), R. Eisenberg and J. Guglielmo (both FTI) regarding draft chart of 2007 transformation adjustments for AIP.
11	2/27/2007	Guglielmo, James	0.5	Prepare correspondence to A. Frankum regarding supplemental information for Mesirow relating to 1H07 AIP.
12	2/27/2007	Guglielmo, James	0.9	Attend meeting with J. Whitson (Delphi) regarding ownership of foreign affiliates and tax consequences of hypothetical sale as shown in liquidation model.
4	2/27/2007	Guglielmo, James	0.8	Review and provide comments to Skadden regarding lease consolidation motion draft.
12	2/27/2007	Guglielmo, James	1.1	Review Hypothetical Liquidation support binder.
11	2/27/2007	Guglielmo, James	1.4	Discuss with M. Wilde (Delphi), R. Eisenberg and A. Frankum (both FTI) regarding draft chart of 2007 transformation adjustments for AIP.
11	2/27/2007	Guglielmo, James	1.3	Review of business and financial update, vendor management and other draft sections to UCC presentation.

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12	2/27/2007	Guglielmo, James	2.1	Review various versions and outputs of the Hypothetical Liquidation model and edit to ensure completeness and accuracy.
7	2/27/2007	Johnston, Cheryl	0.8	Update the January expense fee working file based on responses to emails.
7	2/27/2007	Johnston, Cheryl	1.3	Review, identify and tag internal meeting time detail for the period 2/1/07 - 2/07/07.
7	2/27/2007	Johnston, Cheryl	0.7	Consolidate all time detail and prepare consolidated pivot tables summarizing hours and fees.
7	2/27/2007	Johnston, Cheryl	1.1	Review the updated January expense analysis for additional expenses and incorporate into the master expense working file.
7	2/27/2007	Johnston, Cheryl	0.6	Review the recently received February time detail and highlight the outstanding time entries.
16	2/27/2007	Karamanos, Stacy	0.4	Discuss the changes to the Delphi presentation to Key Stakeholders related to pension with K. Lo Prete (Delphi).
16	2/27/2007	Karamanos, Stacy	1.0	Examine the copper pricing overlay with S. Reinhart (Delphi) and the world sales allocation for the budget business plan.
17	2/27/2007	Karamanos, Stacy	1.2	Review the model output package for PwC per request by J. Pritchett (Delphi).
17	2/27/2007	Karamanos, Stacy	1.3	Prepare the working capital presentation for distribution to PwC per request by J. Pritchett (Delphi).
16	2/27/2007	Karamanos, Stacy	0.5	Discuss the changes to the Delphi presentation to Key Stakeholders with S. Salrin (Delphi).
16	2/27/2007	Karamanos, Stacy	0.5	Discuss the final revisions to the Consolidation module outputs prior to distribution with Pritchett and T. Letchworth (both Delphi) and A. Emrikian (FTI).
16	2/27/2007	Karamanos, Stacy	0.4	Discuss changes to the Key Stakeholders presentation of the budget business plan cash flow with A. Frankum (FTI) per request by S. Salrin (Delphi).
12	2/27/2007	Karamanos, Stacy	0.4	Review the investment in Allied figures for segregation between Debtor and Non Debtor for the purposes of the Hypothetical Liquidation analysis model update.
12	2/27/2007	Karamanos, Stacy	0.4	Modify the intercompany analysis in the Hypothetical Liquidation analysis model to reflect the correct pre-petition notes asset balance.
16	2/27/2007	Karamanos, Stacy	1.1	Review and modify the regional information in the undistributed back-up for the presentation to the key stakeholders per request by J. Pritchett (Delphi).

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16	2/27/2007	Karamanos, Stacy	2.4	Review and modify the Delphi Presentation to Key Stakeholders per request by S. Salrin (Delphi).
16	2/27/2007	Karamanos, Stacy	0.7	Discuss with J. Pritchett (Delphi) the 2008 working capital movement in the budget business plan .
16	2/27/2007	Karamanos, Stacy	0.4	Prepare supporting analysis regarding the 2008 working capital movement in the budget business plan per discussion with J. Pritchett (Delphi).
16	2/27/2007	Karamanos, Stacy	0.3	Prepare analysis isolating the impact of the AP overlay on the balance sheet figures in the budget business plan per request by B. Beal (FTI).
12	2/27/2007	Karamanos, Stacy	0.6	Review the model outputs for the 42 Debtor entities to ensure changes are reflected accurately for Hypothetical Liquidation analysis purposes.
16	2/27/2007	Karamanos, Stacy	0.2	Discuss the changes to the Delphi presentation to Key Stakeholders with J. Pritchett (Delphi).
99	2/27/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
3	2/27/2007	Kuby, Kevin	0.5	Review the indirect contract files provided following a discussion with C. Beal (Delphi).
3	2/27/2007	Kuby, Kevin	1.5	Discuss with C. Beal and G. Shah (both Delphi) and D. Wehrle (FTI) various considerations regarding the indirect contracts of the Steering division.
11	2/27/2007	Kuby, Kevin	0.3	Review the UCC slides for an upcoming presentation and note key items.
3	2/27/2007	Kuby, Kevin	0.8	Review of analysis to date on Steering assumable contracts.
16	2/27/2007	McDonagh, Timothy	0.4	Participate in a call with A. Emrikian (FTI) regarding the progress update and workplan.
5	2/27/2007	McDonagh, Timothy	0.5	Assist the case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
16	2/27/2007	McDonagh, Timothy	0.4	Update the product business unit model per comments from S. Karamanos (FTI).
16	2/27/2007	McDonagh, Timothy	0.3	Correspond with S. Karamanos (FTI) regarding the revised Packard overlay.
16	2/27/2007	McDonagh, Timothy	0.3	Analyze the methods for displaying the modified P&L and cash flow for the disclosure statement.
16	2/27/2007	McDonagh, Timothy	0.4	Change the format of the capital planning model to enable an update into the product business unit model.
16	2/27/2007	McDonagh, Timothy	0.6	Review the output package distributed to PwC and note key items.

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16	2/27/2007	McDonagh, Timothy	0.8	Review the product business unit model outputs prior to distribution.
11	2/27/2007	McDonagh, Timothy	0.9	Prepare the reclamation slides for an upcoming meeting with the UCC.
16	2/27/2007	McDonagh, Timothy	0.6	Update the product business unit model to back out all 2006 year end adjustments from the 8+4.
16	2/27/2007	McDonagh, Timothy	0.8	Update the product business unit model per comments from J. Pritchett (Delphi) and A. Emrikian (FTI).
5	2/27/2007	McKeighan, Erin	0.8	Prepare a report that displays all claims with objection pull reasons to increase efficiency when preparing for objections.
5	2/27/2007	McKeighan, Erin	0.9	Review court orders received from L. Diaz (Skadden) in order to properly update the claims progress in the CMSi.
5	2/27/2007	McKeighan, Erin	0.1	Examine certain open claims per request by C. Michels (Delphi).
5	2/27/2007	McKeighan, Erin	0.5	Review the claim matching issues provided by T. Behnke (FTI) in preparation for an upcoming UCC presentation.
5	2/27/2007	McKeighan, Erin	0.6	Update the docketing variances to reflect changes in the KCC.
5	2/27/2007	McKeighan, Erin	0.8	Create a report of the claims ordered on the Fourth omnibus objection for the KCC.
5	2/27/2007	McKeighan, Erin	0.8	Correspond with T. Behnke (FTI) regarding certain variances in the claims reporting.
5	2/27/2007	McKeighan, Erin	0.6	Analyze the estimates in the CMSi to reflect the claim matches made by analysts to ensure accurate data.
5	2/27/2007	McKeighan, Erin	0.6	Analyze the duplicate claim matches provided by T. Behnke (FTI) in preparation for an upcoming UCC meeting.
5	2/27/2007	McKeighan, Erin	0.8	Track the estimate modifications since last month in preparation for an upcoming UCC report.
5	2/27/2007	McKeighan, Erin	1.9	Account for the reconciled amount variances between the last UCC meeting and the current data per request by T. Behnke (FTI).
5	2/27/2007	McKeighan, Erin	1.0	Review the report of the Nature of Claims changes since the last UCC presentation to ensure changes are correct.
5	2/27/2007	McKeighan, Erin	0.1	Examine the estimation reports in preparation for an upcoming UCC meeting.
11	2/27/2007	McKeighan, Erin	0.5	Check that the UCC reports agree to all similar CMSi reports to ensure data accuracy.
11	2/27/2007	McKeighan, Erin	1.2	Update the charts and the language in the UCC report per request by T. Behnke (FTI).

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5	2/27/2007	McKeighan, Erin	0.2	Set up the CMSi account for a new Delphi Analyst.
7	2/27/2007	O'Neill, John	2.6	Review the second week of February 2007 time detail for professional names N through Q.
7	2/27/2007	O'Neill, John	0.9	Provide updates to the February exhibit C and Week 2 February time detail per comments from D. Swanson (FTI).
7	2/27/2007	O'Neill, John	2.8	Review the second week of February 2007 time detail for professional names U through W.
7	2/27/2007	O'Neill, John	2.9	Review the second week of February 2007 time detail for professional names R through T.
16	2/27/2007	Quentin, Michele	2.9	Revise the allocation of the breakdown schedules.
16	2/27/2007	Quentin, Michele	1.0	Format the annual submissions schedules for the upcoming allocation presentations.
16	2/27/2007	Quentin, Michele	1.1	Review and revise the annual submissions schedules.
16	2/27/2007	Quentin, Michele	2.9	Prepare the annual submissions schedules.
16	2/27/2007	Quentin, Michele	3.0	Review and prepare the allocation support for divisional distribution.
16	2/27/2007	Quentin, Michele	2.4	Revise the Packard, Thermal, AHG, Steering and DPSS SG&A walks.
16	2/27/2007	Quentin, Michele	2.9	Discuss the revisions to the allocations breakdown schedule with C. Darby (Delphi).
16	2/27/2007	Quentin, Michele	0.8	Discuss the allocation support for the divisional distribution with C. Darby (Delphi).
3	2/27/2007	Stevning, Johnny	1.8	Update the claim and schedule amounts in the working capital file for suppliers A through M.
3	2/27/2007	Stevning, Johnny	1.2	Update the claim and schedule amounts in the working capital file for suppliers N through Z.
5	2/27/2007	Triana, Jennifer	2.5	Continue to modify the Accounts Payable summary report to exclude all expunged, withdrawn and ordered claims.
5	2/27/2007	Triana, Jennifer	2.4	Modify the Accounts Payable detail report to exclude all expunged, withdrawn and ordered claims.
5	2/27/2007	Triana, Jennifer	0.8	Assign Callaway analysts to unassigned claims to insure that all claims are being reconciled.
5	2/27/2007	Triana, Jennifer	0.4	Discuss with T. Behnke (FTI) the claims reporting exceptions and note key items.
5	2/27/2007	Triana, Jennifer	0.8	Continue to modify the Accounts Payable detail report to exclude all expunged, withdrawn and ordered claims.

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5	2/27/2007	Triana, Jennifer	2.3	Verify that all claims have been assigned to certain Callaway analysts to insure that all claims are being reconciled on a timely basis.
10	2/27/2007	Warther, Vincent	2.0	Review Lexecon work product supporting "plaintiff-style damages" analysis.
3	2/27/2007	Weber, Eric	0.5	Discuss the results of the quality control review performed over the F through H suppliers for Saginaw with J. Ruhm (Delphi) and process the necessary changes to the cure estimate balances.
3	2/27/2007	Weber, Eric	0.8	Work with H. Rose (Delphi) to examine the correspondence and documentation related to supplier XXX's foreign supplier settlement to determine if the supplier relinquished their claim rights as part of their foreign creditor settlement.
4	2/27/2007	Weber, Eric	1.6	Work with P. Codelka and K. Girgen (both Delphi) to obtain additional Project Vantage support and to understand and document the calculations and assumptions used in the updated Project Vantage financial model.
4	2/27/2007	Weber, Eric	2.7	Continue to update the Project Vantage hard copy support binder with additional lease data, legal termination support, industry and Company-specific operating expense data.
3	2/27/2007	Weber, Eric	2.4	Update the working capital improvement calculations, additional CAP information, and First Day Order designations to the terms improvement database for the top 200 suppliers.
3	2/27/2007	Weber, Eric	1.0	Recalculate the debit allocations, confirm DACOR-to-contract number matches, and confirm the assumable contract counts of the cure estimate analysis for all indirect suppliers from the Saginaw division.
3	2/27/2007	Weber, Eric	1.3	Create a list of the additional Saginaw purchase orders that are to be assumed as part of the assumption/rejection process and reconcile said purchase order prepetition balances to original Saginaw data to ensure consistency.
3	2/27/2007	Wehrle, David	0.3	Discuss with K. Craft (Delphi) the assumption treatment for the delegation of authority contracts.
3	2/27/2007	Wehrle, David	1.1	Meet with C. Beal and G. Shah (both Delphi) to discuss the indirect Steering contracts including leases for IT equipment and mobile equipment.
3	2/27/2007	Wehrle, David	1.5	Discuss with C. Beal and G. Shah (both Delphi) and K. Kuby (FTI) various considerations regarding the indirect contracts of the Steering division.
3	2/27/2007	Wehrle, David	0.7	Update the E&C expiring contract tracking report based on information provided by buyers.

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3	2/27/2007	Wehrle, David	1.1	Verify that Sandusky is the only U.S. plant involved in the Bearings business to be divested through analysis of contract data.
3	2/27/2007	Wehrle, David	0.6	Analyze the list of contracts for brake parts suppliers provided by K. Craft (Delphi) to determine which have been assumed.
3	2/27/2007	Wehrle, David	0.5	Review a report received from R. Emanuel (Delphi) which lists the suppliers with debit balances and note key items.
3	2/27/2007	Wehrle, David	1.9	Analyze the top 200 working capital opportunity supplier and amounts and send to the GSM staff.
3	2/27/2007	Wehrle, David	0.4	Discuss the terms improvement project tracking results with S. Wisniewski (Delphi).
3	2/27/2007	Wehrle, David	0.6	Discuss the training and roll-out schedule for the terms improvement project with D. Blackburn, G. Shah and R. Emanuel (all Delphi).
3	2/27/2007	Wehrle, David	0.9	Analyze the of list of indirect Steering contracts from C. Beal (Delphi) to identify those eligible for assumption.
17	2/27/2007	Weinsten, Mark	0.2	Participate in a conference call with B. Hoepfner (Delphi) to discuss the availability of the pre-petition Powertrain specific accounts payable.
17	2/27/2007	Weinsten, Mark	0.4	Participate in a conference with C. Owen-Smith (Delphi) to discuss the follow up questions regarding the Gas product business unit restructuring initiatives for Powertrain due diligence purposes.
17	2/27/2007	Weinsten, Mark	1.0	Review the notes from the PwC Powertrain findings meeting and other conversations and draft a memo summarizing the progress of the open items as well as new requests.
17	2/27/2007	Weinsten, Mark	0.4	Review the GM SIDI revenue data requested by PwC regarding the Powertrain division and discuss with P. Dell'Orto (Delphi).
17	2/27/2007	Weinsten, Mark	0.5	Participate in a conference call with M. McKenna (Delphi) to discuss how to break the Electronics restructuring initiatives into greater detail for Powertrain due diligence purposes.
17	2/27/2007	Weinsten, Mark	3.3	Review the Powertrain additional data and responses stemming from the meeting with PwC including the warranty data, SG&A reconciliation, labor overlays and other COGS.
17	2/27/2007	Weinsten, Mark	0.5	Review the analysis of the impact of moving ignition and airmeters and compare to prior analysis for Powertrain due diligence purposes
17	2/28/2007	Abbott, Jason	0.3	Participate in a conference call with M. Weinsten (FTI) to discuss certain open Powertrain due diligence items.

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16	2/28/2007	Beal, Brandon	1.1	Reconcile the other outstanding items related to the performance to cash flow walk.
17	2/28/2007	Beal, Brandon	0.3	Review the budget business plan projections per request by PwC.
16	2/28/2007	Beal, Brandon	0.9	Review the additional overlay changes and update the tracking list.
16	2/28/2007	Beal, Brandon	0.6	Reconcile the continuing and non-continuing pension expense for the performance to cash flow walk.
16	2/28/2007	Beal, Brandon	0.4	Calculate the taxes on a cash basis compared to the expense basis for the performance to cash flow walk.
16	2/28/2007	Beal, Brandon	0.5	Investigate the pre-petition SERP liability as a potential overlay change in the budget business plan.
16	2/28/2007	Beal, Brandon	0.7	Calculate the effects of P&L changes on working capital in order to reconcile to the cash flow bridge.
16	2/28/2007	Beal, Brandon	1.3	Calculate the working capital changes between the 12/24/06 model outputs and the 1/21/07 model outputs.
16	2/28/2007	Beal, Brandon	0.6	Investigate the capital expenditure treatment in the 10-K compared to the budget business plan.
16	2/28/2007	Beal, Brandon	1.0	Reconcile the SG&A inputs between the budget and budget business plan.
16	2/28/2007	Beal, Brandon	0.7	Reconcile the continuing and non-continuing OPEB expenses for the performance to cash flow walk.
11	2/28/2007	Behnke, Thomas	1.1	Revise and draft the UCC deck and provide updates to the claim slides.
5	2/28/2007	Behnke, Thomas	0.5	Review various claims progress inquiries and note items for follow-up.
5	2/28/2007	Behnke, Thomas	0.5	Discuss the Skadden claim tracking document for adjourned claims and the process for review and documentation with E. McKeighan (FTI).
5	2/28/2007	Behnke, Thomas	0.5	Follow-up with the KCC regarding the mail files for orders.
5	2/28/2007	Behnke, Thomas	0.4	Review the ordered stipulations and verify the proper proposed treatment.
5	2/28/2007	Behnke, Thomas	2.4	Prepare the detailed subwaterfall charts for an upcoming claims update meeting.
11	2/28/2007	Behnke, Thomas	0.6	Prepare the claims data population for transfer to Mesirow.
11	2/28/2007	Behnke, Thomas	0.4	Review and examine comments regarding the UCC deck and draft responses to each.

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11	2/28/2007	Behnke, Thomas	0.8	Participate in a call with D. Unrue (Delphi) regarding updates to the UCC deck.
11	2/28/2007	Behnke, Thomas	1.9	Revise the UCC deck per comments by D. Unrue (Delphi).
5	2/28/2007	Behnke, Thomas	0.8	Analyze the claims on the third omnibus objection and provide comments to J. Triana (FTI).
5	2/28/2007	Behnke, Thomas	0.9	Analyze the duplicate claim population with J. Triana (FTI).
12	2/28/2007	Concannon, Joseph	0.8	Research question from B. Hewes (Delphi) on the assumptions in the DIP Budget related to foreign receivables.
11	2/28/2007	Concannon, Joseph	1.3	Continue to review the business performance section of the updated draft of the UCC presentation for consistency with the financial statements filed with the SEC.
11	2/28/2007	Concannon, Joseph	1.4	Review the business performance section of the draft of the UCC presentation for consistency with the financial statements filed with the SEC.
17	2/28/2007	Crisalli, Paul	2.7	Review and analyze the revised draft of the PwC E&S report (Background, Executive Summary, Revenue, COGS, SG&A and Restructuring Sections).
17	2/28/2007	Crisalli, Paul	0.7	Continue to review and analyze the revised draft of the PwC E&S report (Background, Executive Summary, Revenue, COGS, SG&A and Restructuring Sections).
17	2/28/2007	Crisalli, Paul	2.1	Review and analyze the revised draft of the PwC E&S report (Capital Expenditures, Balance Sheet and product business unit sections).
17	2/28/2007	Crisalli, Paul	0.8	Continue to review and analyze the revised draft of the PwC E&S report (Capital Expenditures, Balance Sheet and product business unit sections).
17	2/28/2007	Crisalli, Paul	0.9	Participate in call with A. Frankum (FTI) to discuss product profitability tracking at E&S for investor diligence purposes.
16	2/28/2007	Crisalli, Paul	0.5	Research the questions regarding the minority interests from Rothschild.
16	2/28/2007	Crisalli, Paul	0.6	Examine the booked and unbooked revenue and market share assumptions in the budget business plan.
16	2/28/2007	Dana, Steven	0.9	Review the P&L sections within Delphi 10-K.
17	2/28/2007	Dana, Steven	0.9	Review the regional model to investigate structural opportunities to ease the workflow related to the preparation of Regional walks in response to a PwC due diligence inquiry.

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16	2/28/2007	Dana, Steven	2.7	Continue to update the Continuing and Non-Continuing 12+0 module per the most recent round of revisions provided by T. Letchworth (Delphi).
16	2/28/2007	Dana, Steven	0.2	Review the Continuing and Non-Continuing input feeds for consistency and accuracy.
16	2/28/2007	Dana, Steven	0.8	Participate in a conference call with entire Delphi team to discuss Delphi progress on business plan.
16	2/28/2007	Dana, Steven	2.3	Review the Other and Open product business unit P&L walks to report on the activity levels within these miscellaneous product business units.
16	2/28/2007	Dana, Steven	0.3	Prepare the Consolidation module Continuing and Non-Continuing input feeds based on the latest Continuing and Non-Continuing 12+0 update.
10	2/28/2007	Eisenberg, Randall	2.1	Review Union Term Sheets, response and analyses.
11	2/28/2007	Eisenberg, Randall	0.6	Discuss with A. Frankum (FTI) due diligence, projection information for stakeholders and the AIP analysis.
11	2/28/2007	Eisenberg, Randall	0.4	Review 2007 AIP proposed plan and targets.
12	2/28/2007	Eisenberg, Randall	0.5	Review Equity Committee framework proposal and comparison.
16	2/28/2007	Eisenberg, Randall	0.7	Review Rothschild presentation to Board of Directors.
4	2/28/2007	Eisenberg, Randall	1.1	Review various motions and pleadings.
16	2/28/2007	Emrikian, Armen	0.8	Discuss the options for the regional P&L walk with M. Crowley (Delphi).
16	2/28/2007	Emrikian, Armen	1.5	Review the initial 2006 Consolidation module outputs and provide comments.
16	2/28/2007	Emrikian, Armen	0.7	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger and S. Whitfield (all Delphi) to discuss the recent press release and short-term workplan.
16	2/28/2007	Emrikian, Armen	1.9	Review the recently-filed 2006 10-k for consistency with the draft 2006 Consolidation module inputs.
16	2/28/2007	Emrikian, Armen	0.5	Discuss the progress of the product business unit data in the product business unit P&L module with T. Letchworth (Delphi).
16	2/28/2007	Emrikian, Armen	0.7	Discuss the P&L treatment of one-time pension / OPEB income with T. Nilan (Delphi).
16	2/28/2007	Emrikian, Armen	0.6	Finalize the four-month budget.
16	2/28/2007	Emrikian, Armen	0.5	Review the performance to free cash flow before financing walk.

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16	2/28/2007	Emrikian, Armen	1.9	Discuss modeling workplan in light of recent press release with J. Pritchett and T. Letchworth (both Delphi).
16	2/28/2007	Emrikian, Armen	0.6	Review the updated sensitivity outputs and note key items.
11	2/28/2007	Fletemeyer, Ryan	0.4	Discuss the Long Lake Road lease renewal with M. Thatcher (Mesirow).
19	2/28/2007	Fletemeyer, Ryan	0.3	Compare the Hayes Lemmerz proof of claim data to the setoff reconciliation.
19	2/28/2007	Fletemeyer, Ryan	0.6	Prepare the XXX overpayment summary for the UCC.
19	2/28/2007	Fletemeyer, Ryan	0.6	Discuss the setoff claim updates on a conference call with A. Winchell (XXX), C. Comerford (Delphi), and B. Turner (Delphi).
12	2/28/2007	Fletemeyer, Ryan	0.4	Analyze the supporting schedule for prepaid recoveries included in the Hypothetical Liquidation analysis.
12	2/28/2007	Fletemeyer, Ryan	0.5	Prepare the Non-XXX accounts receivable gross versus net analysis for Hypothetical Liquidation analysis purposes.
11	2/28/2007	Fletemeyer, Ryan	0.4	Draft responses to Mesirow's questions regarding the Rochester lease-back notice and send to M. Thatcher (Mesirow).
11	2/28/2007	Fletemeyer, Ryan	1.5	Discuss 2007 1st Half KECP information with T. Lewis (Delphi) and J. Guglielmo (FTI).
11	2/28/2007	Fletemeyer, Ryan	0.6	Review the revised cash flow slides in the business update section of the UCC presentation.
11	2/28/2007	Fletemeyer, Ryan	0.3	Discuss the Amherst, NY lease notice with K. Grant (Skadden).
11	2/28/2007	Fletemeyer, Ryan	0.4	Update the payments received from the setoff claimants summary for the seventeenth UCC presentation.
11	2/28/2007	Fletemeyer, Ryan	0.2	Discuss the unilateral setoff data for the seventeenth UCC presentation with B. Smith (Delphi).
11	2/28/2007	Fletemeyer, Ryan	0.8	Prepare a draft of the customer setoff slide for the seventeenth UCC presentation.
11	2/28/2007	Fletemeyer, Ryan	0.4	Discuss the slides in the business update section of the UCC presentation with M. Williams (Delphi).
11	2/28/2007	Fletemeyer, Ryan	0.3	Discuss the Mesirow MOR cash flow reconciliation request with M. Williams (Delphi).
11	2/28/2007	Fletemeyer, Ryan	0.6	Prepare the January 2007 Mesirow financial package and distribute to A. Parks (Mesirow).
11	2/28/2007	Frankum, Adrian	0.6	Discuss with R. Eisenberg (FTI) due diligence, projection information for stakeholders and the AIP analysis.

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7	2/28/2007	Frankum, Adrian	2.4	Review and revise for clarity and proper coding the second week of time detail for the January fee statement.
7	2/28/2007	Frankum, Adrian	2.7	Review and revise for clarity and proper coding the first week of time detail for the January fee statement.
17	2/28/2007	Frankum, Adrian	0.4	Participate in conference call with M. Weinsten (FTI) to discuss the Cerberus due diligence process, progress of the PwC due diligence process and other Powertrain related issues.
17	2/28/2007	Frankum, Adrian	0.9	Participate in call with P. Crisalli (FTI) to discuss product profitability tracking at E&S for investor diligence purposes.
11	2/28/2007	Frankum, Adrian	1.1	Participate in a call with J. Guglielmo (FTI) to discuss the AIP schedules.
11	2/28/2007	Frankum, Adrian	1.4	Review and revise updated AIP matrix for UCC discussion purposes.
11	2/28/2007	Frankum, Adrian	1.9	Review February 12th AIP slides used in UCC incentive compensation discussions for use in developing proposed adjustments to the business plan for compensation purposes.
16	2/28/2007	Frankum, Adrian	0.4	Discuss with K. Kuby (FTI) E&S issues and areas to potentially assist division.
11	2/28/2007	Guglielmo, James	0.7	Review the January 2007 monthly financial package for Mesirow.
12	2/28/2007	Guglielmo, James	0.6	Review the prepaid and other asset recovery methods in the Hypothetical Liquidation analysis.
11	2/28/2007	Guglielmo, James	1.5	Discuss 2007 1st Half KECP information with T. Lewis (Delphi) and R. Fletemeyer (FTI).
11	2/28/2007	Guglielmo, James	0.8	Prepare responses to various questions regarding the January consolidated performance from Mesirow.
11	2/28/2007	Guglielmo, James	1.1	Participate in a call with A. Frankum (FTI) to discuss the AIP schedules.
11	2/28/2007	Guglielmo, James	0.3	Review the professional fees and expenses as shown in the UCC presentation and provide comments to Skadden.
11	2/28/2007	Guglielmo, James	1.9	Provide edits to the supporting worksheets for Mesirow on 1H07 AIP calculations.
11	2/28/2007	Guglielmo, James	0.5	Discuss various adjustments for the AIP calculation with T. Lewis (Delphi).
10	2/28/2007	Guglielmo, James	1.0	Review the stakeholder presentation on the budget business plan balance sheet and cash flows for union advisors.
12	2/28/2007	Guglielmo, James	0.5	Discuss the extension of the plan framework agreement with B. Dellinger (Delphi).

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7	2/28/2007	Johnston, Cheryl	0.4	Update the January expense working file based on responses from professionals regarding January expense entries.
7	2/28/2007	Johnston, Cheryl	1.1	Review the February expense detail and edit for clarity.
7	2/28/2007	Johnston, Cheryl	0.4	Continue to review emails and downloaded files for 2/1/07 - 2/14/07 time detail.
7	2/28/2007	Johnston, Cheryl	0.5	Continue to download recently received February 2/1/07 - 2/14/07 time detail and note missing detail.
16	2/28/2007	Karamanos, Stacy	1.9	Prepare and update the information to be included in an upcoming presentation to the Stakeholders per request by S. Salrin (Delphi).
16	2/28/2007	Karamanos, Stacy	2.7	Prepare an Excel support file for the Stakeholder group per request by S. Salrin (Delphi).
17	2/28/2007	Karamanos, Stacy	2.8	Prepare a preliminary draft of the working capital due diligence presentation for PwC.
16	2/28/2007	Karamanos, Stacy	1.1	Prepare the documentation for the back-up binders per request by S. Salrin (Delphi).
16	2/28/2007	Karamanos, Stacy	0.3	Discuss with S. Salrin (Delphi) the back-up binder material for the Stakeholder presentation.
12	2/28/2007	Karamanos, Stacy	0.5	Review the prepaids recovery analysis for the Hypothetical Liquidation analysis.
16	2/28/2007	Karamanos, Stacy	1.8	Prepare additional supporting analyses for the back up book to the upcoming presentation to the Stakeholders per request by S. Salrin (Delphi).
16	2/28/2007	Karamanos, Stacy	0.4	Meet with S. Salrin, B. Nielson and T. Lewis (all Delphi) to discuss the restructuring capital in the budget business plan.
16	2/28/2007	Karamanos, Stacy	0.4	Discuss with S. Salrin (Delphi) the open items and changes regarding an upcoming Stakeholder presentation.
16	2/28/2007	Karamanos, Stacy	0.4	Examine the open items related to Rothschild's review of the Stakeholder presentation.
3	2/28/2007	Kuby, Kevin	0.7	Review the claims data for the top Delphi suppliers for potential inclusion in the terms improvement database.
3	2/28/2007	Kuby, Kevin	0.5	Discuss with G. Shah (Delphi) and D. Wehrle (FTI) the various aspects of the Brake Hose reconciliation developed by Delphi M&A.
3	2/28/2007	Kuby, Kevin	0.7	Discuss with D. Wehrle (FTI) the quality check process required for the Steering division cure estimates.
3	2/28/2007	Kuby, Kevin	0.6	Examine the Brake Hose contract reconciliation developed by Delphi M&A to ensure the completeness of sale motion.

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3	2/28/2007	Kuby, Kevin	0.3	Discuss with G. Shah (Delphi) and D. Wehrle (FTI) GSM's role in gathering data related to non-GSM contracts.
3	2/28/2007	Kuby, Kevin	1.1	Review the Delphi data extract from the terms improvement database and provide suggestions to D. Blackburn (Delphi).
3	2/28/2007	Kuby, Kevin	0.3	Discuss with D. Wehrle (FTI) the relative merits and drawbacks to providing claim information in the terms improvement database.
16	2/28/2007	Kuby, Kevin	0.3	Correspond with P. Crisalli (FTI) regarding the additional information requested of E&S by the Plan Investors as part of the due diligence process and its relation to material performance.
16	2/28/2007	Kuby, Kevin	0.4	Discuss with A. Frankum (FTI) E&S issues and areas to potentially assist division.
7	2/28/2007	Kuby, Kevin	1.4	Review the fee application information for the February fee application.
3	2/28/2007	Kuby, Kevin	0.3	Discuss with E. Weber (FTI) the progress of the quality check review of the Calloway claim estimations for the Steering division.
16	2/28/2007	McDonagh, Timothy	0.4	Review the product business unit model and update the pension asset balance in 2006.
16	2/28/2007	McDonagh, Timothy	1.2	Examine the pension and OPEB walks to reconcile to the capital planning model and note items for follow-up.
5	2/28/2007	McDonagh, Timothy	0.3	Correspond with T. Hinton (Delphi) regarding certain claims issues.
16	2/28/2007	McDonagh, Timothy	0.5	Make adjustments to the product business unit model for the 2006 D&A reclassification.
16	2/28/2007	McDonagh, Timothy	2.6	Reconcile the imbalances in the product business unit model relating to the 12+0 update.
16	2/28/2007	McDonagh, Timothy	0.4	Participate in a call with B. Hewes (Delphi) to discuss the issues relating to the 12+0 update.
16	2/28/2007	McDonagh, Timothy	1.2	Update the sensitivity analysis with adjustments to scenarios and examine the model outputs.
16	2/28/2007	McDonagh, Timothy	0.5	Review and prepare the product business unit model and regional OCF model and send to T. Letchworth (Delphi).
16	2/28/2007	McDonagh, Timothy	0.3	Correspond with B. Beal (FTI) regarding inquiries relating to capital expenditures and AP.
16	2/28/2007	McDonagh, Timothy	1.4	Adjust the 2006 model structure so that offsets to the balance sheet are in other liability instead of stockholder equity.

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16	2/28/2007	McDonagh, Timothy	0.3	Review and respond to A. Emrikian's (FTI) inquiries regarding the retained earnings walk.
5	2/28/2007	McKeighan, Erin	0.1	Examine an open claim per request by D. Evans (Delphi).
5	2/28/2007	McKeighan, Erin	2.6	Review the claims on the Skadden omnibus objection tracking chart for any additions.
5	2/28/2007	McKeighan, Erin	0.5	Discuss the Skadden claim tracking document for adjourned claims and the process for review and documentation with T. Behnke (FTI).
5	2/28/2007	McKeighan, Erin	0.2	Provide T. Navratil (Delphi) with the DACOR download detail.
5	2/28/2007	McKeighan, Erin	2.6	Review pages 16 - 44 of the Skadden omnibus objection tracking chart.
5	2/28/2007	McKeighan, Erin	0.8	Remove the duplicate detail events from the CMSi to prepare for the next objection.
5	2/28/2007	McKeighan, Erin	0.1	Discuss with C. Michels (Delphi) certain claim matches and note key items.
5	2/28/2007	McKeighan, Erin	2.3	Review the first 15 pages of the Skadden omnibus objection tracking chart.
11	2/28/2007	McKeighan, Erin	1.2	Continue to update the charts and language in the UCC presentation per request by T. Behnke (FTI).
5	2/28/2007	McKeighan, Erin	0.8	Update the Objection Summary Report to handle allowed claims.
12	2/28/2007	Meyers, Glenn	1.5	Assess the additional information requirements for the valuation of the hypothetical pursuit of damages claims and examine certain court documents and legal correspondence accordingly.
7	2/28/2007	O'Neill, John	2.3	Incorporate missing time from professionals A through E and format for clarity.
7	2/28/2007	O'Neill, John	2.3	Incorporate missing time from professionals T through W and format for clarity.
7	2/28/2007	O'Neill, John	2.9	Incorporate missing time from professionals F through K and format for clarity.
7	2/28/2007	O'Neill, John	2.4	Incorporate missing time from professionals L through S and format for clarity.
16	2/28/2007	Quentin, Michele	2.0	Prepare the SGA walk with B. Bosse (Delphi).
16	2/28/2007	Quentin, Michele	1.7	Continue to prepare the quarterly submission schedule.
16	2/28/2007	Quentin, Michele	1.0	Review the annual submissions schedule and discuss the quarterly submissions schedule with C. Darby (Delphi).

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16	2/28/2007	Quentin, Michele	1.0	Review the SGA walk with B. Bosse and C. Darby (Delphi).
16	2/28/2007	Quentin, Michele	1.2	Review the quarterly submissions schedule with C. Darby (Delphi).
16	2/28/2007	Quentin, Michele	2.1	Revise the quarterly submissions schedules.
3	2/28/2007	Stevning, Johnny	2.2	Update the Interiors file to account for the newly expired POs.
3	2/28/2007	Stevning, Johnny	1.9	Update the Integrated file to account for the newly expired POs.
7	2/28/2007	Swanson, David	1.7	Update the January 2007 fee working file with comments from A. Frankum (FTI).
7	2/28/2007	Swanson, David	2.6	Continue to update the January 2007 fee working file with comments from A. Frankum (FTI).
7	2/28/2007	Swanson, David	1.8	Follow up with various professionals regarding open time detail items per comments from A. Frankum (FTI).
5	2/28/2007	Triana, Jennifer	0.8	Analyze the claims on the third omnibus objection per request by T. Behnke (FTI).
5	2/28/2007	Triana, Jennifer	0.9	Analyze the duplicate claim population with T. Behnke (FTI).
5	2/28/2007	Triana, Jennifer	2.5	Modify the Accounts Payable detail report to exclude all duplicate and amended claims.
5	2/28/2007	Triana, Jennifer	0.3	Modify the CMSi to include the allowed amount, Debtor and class for claim where a stipulation was signed to allow the claim at \$7.5 million.
5	2/28/2007	Triana, Jennifer	2.0	Determine the total modified claim amount for all claims adjourned on the Third omnibus objection per request by T. Behnke (FTI).
5	2/28/2007	Triana, Jennifer	2.5	Analyze all duplicate and amended claims for the purpose of determining the claim population for next omnibus objection per request by T. Behnke (FTI).
3	2/28/2007	Weber, Eric	0.3	Discuss with K. Kuby (FTI) the progress of the quality check review of the Calloway claim estimations for the Steering division.
3	2/28/2007	Weber, Eric	0.3	Participate in a conference call led by G. Shah (Delphi) and D. Unrue (Delphi) to devise a strategy to negotiate a settlement with foreign supplier XXX.
3	2/28/2007	Weber, Eric	1.8	Recalculate the debit allocations, confirm the DACOR-to-contract number matches and confirm the assumable contract counts of the cure estimate analysis for all suppliers starting with an M through O from the Saginaw division.

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3	2/28/2007	Weber, Eric	2.9	Add the working capital improvement balances and annual purchase volumes on a payment term by payment term basis to the terms improvement database for each of the top 200 suppliers.
3	2/28/2007	Weber, Eric	2.4	Recalculate the debit allocations, confirm the DACOR-to-contract number matches and confirm the assumable contract counts of the cure estimate analysis for all suppliers starting with an I through L from the Saginaw division.
3	2/28/2007	Weber, Eric	0.6	Discuss the results of the quality control review performed over the I through L suppliers for Saginaw with J. Ruhm (Delphi) and process the necessary changes to the cure estimate balances.
3	2/28/2007	Wehrle, David	0.3	Discuss with G. Shah (Delphi) and K. Kuby (FTI) GSM's role in gathering data related to non-GSM contracts.
3	2/28/2007	Wehrle, David	0.8	Modify the database report example to be distributed to the GSM staff and add comments regarding the scheduled liabilities and proof of claim amounts.
3	2/28/2007	Wehrle, David	0.3	Discuss with K. Kuby (FTI) the relative merits and drawbacks to providing claim information in the terms improvement database.
3	2/28/2007	Wehrle, David	0.4	Review certain documents related to XXX Supplier case and meet with D. Unrue, G. Shah and N. Jordan (all Delphi) to discuss account reconciliation and settlement.
3	2/28/2007	Wehrle, David	0.7	Discuss with K. Kuby (FTI) the quality check process required for the Steering division cure estimates.
3	2/28/2007	Wehrle, David	0.5	Review methods used by Callaway to calculate the cure amounts for assumable contracts.
3	2/28/2007	Wehrle, David	0.7	Review the revisions to the Integrated Closures assumable direct contract list based on the updated contract extension file and changes to the contract entries.
3	2/28/2007	Wehrle, David	0.6	Update the E&C tracker file per request by J. Buckbee (Delphi).
3	2/28/2007	Wehrle, David	0.9	Review the revisions to the Interiors assumable direct contract list based on an updated contract extension file and provide comments.
3	2/28/2007	Wehrle, David	0.6	Discuss the E&C contract files with J. Buckbee (Delphi) and the definition of the additional field added for assumption analysis.
3	2/28/2007	Wehrle, David	0.9	Review the copies of contracts from Catalysts as part of the initial analysis of those that may be eligible for assumption.

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3	2/28/2007	Wehrle, David	1.2	Review the updated direct and indirect E&C Division contract files from J. Buckbee (Delphi) and examine the number of contracts in the population of contracts potentially eligible for assumption.
3	2/28/2007	Wehrle, David	0.9	Discuss with S. Daniels (Delphi) the Brake Hose assumable contracts schedule and cure amounts.
3	2/28/2007	Wehrle, David	0.5	Discuss with G. Shah (Delphi) and K. Kuby (FTI) the various aspects of the Brake Hose reconciliation developed by Delphi M&A.
17	2/28/2007	Weinsten, Mark	0.4	Participate in a conference call with J. Arends (Delphi) to discuss the responses to the restructuring and accounting questions from Cerberus related to Powertrain.
17	2/28/2007	Weinsten, Mark	0.3	Participate in a conference call with J. Abbott (FTI) to discuss certain open Powertrain due diligence items and requests from Cerberus.
17	2/28/2007	Weinsten, Mark	1.2	Participate in a conference call with the Gas product business unit sales team, S. Bailey (Delphi) and the PwC revenue team to discuss the unbooked revenue, historic win rates and conversion rates for lower confidence sales forecasts for Powertrain due d
17	2/28/2007	Weinsten, Mark	0.3	Participate in a conference call with G. Bertolini (Delphi) to discuss the additional Powertrain due diligence request items.
17	2/28/2007	Weinsten, Mark	0.4	Participate in a conference call with C. Arkwright (Delphi) and C. Owen-Smith (Delphi) to discuss the remaining questions from PwC regarding plant labor expenses, SG&A and certain corporate related issues for the Powertrain division.
17	2/28/2007	Weinsten, Mark	0.5	Review the responses to the PwC questions concerning the Powertrain Gas product business unit restructuring initiatives with C. Owen-Smith (Delphi).
17	2/28/2007	Weinsten, Mark	1.1	Review the detailed Powertrain revenue files and analysis of the unbooked business regarding an upcoming meeting with the PwC revenue team.
17	2/28/2007	Weinsten, Mark	0.4	Participate in conference call with A. Frankum (FTI) to discuss the Cerberus due diligence process, progress of the PwC due diligence process and other Powertrain related issues.
17	3/1/2007	Abbott, Jason	0.1	Participate in a conference call with M. Weinsten (FTI) to discuss the Powertrain Cerberus data request.
17	3/1/2007	Abbott, Jason	0.3	Participate in a conference call with Cerberus, M. Weinsten (FTI) and J. Arends (Delphi) to discuss data provided to Cerberus regarding their Powertrain due diligence requests.
16	3/1/2007	Beal, Brandon	0.9	Meet with S. Whitfield (Delphi) to discuss model overlay work.

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16	3/1/2007	Beal, Brandon	0.7	Meet with J. Pritchett (Delphi) to go over performance - cash flow work.
17	3/1/2007	Beal, Brandon	1.2	Agree the 2/28/07 Board of Directors overlay packages to model outputs in support of due diligence inquires.
17	3/1/2007	Beal, Brandon	1.9	Agree overlay due diligence package to summary model outputs.
16	3/1/2007	Beal, Brandon	2.2	Revise calculations for an upcoming overlay summary presentation to the Board of Directors.
16	3/1/2007	Beal, Brandon	0.3	Review the updated workplan and key assignments.
16	3/1/2007	Beal, Brandon	1.4	Update and finalize performance to Cash Flow walk.
16	3/1/2007	Beal, Brandon	0.6	Meet with S. Whitfield (Delphi) to examine the overlay changes.
16	3/1/2007	Beal, Brandon	0.7	Review and update the overlay summary presentation.
16	3/1/2007	Beal, Brandon	0.6	Participate in a call with A. Emrikian (FTI) regarding additional cash flow analysis.
5	3/1/2007	Behnke, Thomas	0.2	Prepare correspondence to J. Stevning (FTI) regarding the AP division balance analysis.
5	3/1/2007	Behnke, Thomas	0.6	Examine the analysis of the Saginaw and division AP balances and note key follow-up items.
5	3/1/2007	Behnke, Thomas	0.3	Discuss the steering AP analysis with E. McKeighan (FTI).
3	3/1/2007	Behnke, Thomas	0.4	Discuss with K. Kuby (FTI) the creation of divisional DACOR information to help frame potential pre-petition liability amounts by division.
11	3/1/2007	Behnke, Thomas	0.8	Draft an analysis of the UCC chart comparison to the prior month deck and agree the charts within deck.
99	3/1/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
17	3/1/2007	Crisalli, Paul	2.4	Research, review and analyze the material mix by product line for an upcoming E&S business plan summary presentation.
17	3/1/2007	Crisalli, Paul	2.8	Research, review and analyze the product line profitability pertaining to an upcoming E&S business plan summary presentation.
16	3/1/2007	Dana, Steven	3.0	Adjust the format and formulas of the regional module to replace the 2007 to 2012 date structure with a 2007 to 2011 date structure.
16	3/1/2007	Dana, Steven	0.7	Participate in a call with J. Pritchett, T. Letchworth, M Crowley, B. Hewes and S. Pflieger (all Delphi), A. Emrikian (FTI) and T. McDonagh (FTI) to discuss issues relating to business plan modeling.

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16	3/1/2007	Dana, Steven	1.1	Review changes to the consolidation module based on the 12+0 forecast update.
17	3/1/2007	Dana, Steven	0.9	Review the restructuring charges related to the performance improvement overlays in order to assist M. Crowley (Delphi) in his response to a PwC due diligence request.
17	3/1/2007	Dana, Steven	0.8	Review the performance improvement templates in response to the PwC due diligence request and distribute live versions of divisional improvement overlay templates to M. Crowley (Delphi).
11	3/1/2007	Eisenberg, Randall	1.5	Discuss AIP Adjustments Analysis with A. Frankum and J. Guglielmo (both FTI).
12	3/1/2007	Eisenberg, Randall	2.6	Review draft of the Hypothetical Liquidation analyses.
11	3/1/2007	Eisenberg, Randall	0.4	Discuss with A. Frankum (FTI) the revised AIP Adjustments Schedule and correspond with J. Sheehan.
11	3/1/2007	Eisenberg, Randall	0.7	Review revised draft of 2007 AIP Adjustments analyses.
16	3/1/2007	Emrikian, Armen	1.1	Perform initial review of balance sheet overview package for external distribution.
3	3/1/2007	Emrikian, Armen	0.6	Discuss the analysis of the supplier term extension with K. Kuby (FTI).
17	3/1/2007	Emrikian, Armen	0.8	Develop an outline for cash flow analysis per request by the investor group.
16	3/1/2007	Emrikian, Armen	0.7	Review initial draft of continuing / non-continuing overview package.
16	3/1/2007	Emrikian, Armen	0.5	Discuss the initial draft of balance sheet overview package with S. Pflieger (Delphi).
16	3/1/2007	Emrikian, Armen	0.7	Participate in a call with J. Pritchett, T. Letchworth, M Crowley, B. Hewes and S. Pflieger (all Delphi), T. McDonagh (FTI) and S. Dana (FTI) to discuss issues relating to business plan modeling.
16	3/1/2007	Emrikian, Armen	0.3	Participate in a call with S. Pflieger (Delphi), J. Pritchett (Delphi) and T. McDonagh (FTI) to review the balance sheet support package.
16	3/1/2007	Emrikian, Armen	1.0	Update the regional OCF module outputs to conform with the previously distributed continuing / non-continuing outputs.
16	3/1/2007	Emrikian, Armen	0.6	Participate in a call with B. Beal (FTI) regarding additional cash flow analysis.
16	3/1/2007	Emrikian, Armen	1.2	Review the next draft of the balance sheet package and provide comments regarding the structure and flow to the Company.

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12	3/1/2007	Emrikian, Armen	0.4	Discuss certain disclosure statement presentation items with A. Frankum (FTI).
17	3/1/2007	Emrikian, Armen	0.9	Review the draft working capital package for distribution to the investor group.
11	3/1/2007	Fletemeyer, Ryan	0.3	Discuss the lease consolidation motion with B. Pickering (Mesirow).
4	3/1/2007	Fletemeyer, Ryan	0.6	Discuss the lease consolidation motion financial business case with P. Codelka (Delphi).
11	3/1/2007	Fletemeyer, Ryan	0.2	Discuss the supplier slides with R. Meisler (Skadden).
11	3/1/2007	Fletemeyer, Ryan	0.3	Review and distribute the 2/13/07 cash and investment balance to A. Parks (Mesirow).
4	3/1/2007	Fletemeyer, Ryan	0.3	Discuss the headcount reductions included in the lease consolidation motion with P. Codelka (Delphi) and A. Verma (Delphi).
4	3/1/2007	Fletemeyer, Ryan	0.4	Discuss the updates to numbers in the lease consolidation motion and final business case with P. Codelka (Delphi).
4	3/1/2007	Fletemeyer, Ryan	1.4	Analyze the lease consolidation financial projections prepared by Delphi.
4	3/1/2007	Fletemeyer, Ryan	0.3	Discuss the add back of depreciation and asset write-offs in the lease consolidation financial projections with M. Wild (Delphi).
12	3/1/2007	Fletemeyer, Ryan	0.5	Compare 9/30/05 prepaid balances to 12/31/06 prepaid balances for Hypothetical Liquidation analysis purposes.
12	3/1/2007	Fletemeyer, Ryan	0.4	Work with S. Karamanos (FTI) to discuss prepaid recoveries included in the Hypothetical Liquidation Analysis.
12	3/1/2007	Fletemeyer, Ryan	0.8	Compare prepaid detail included in the statements and schedules to the prepaid balances at 9/30/05 for Hypothetical Liquidation analysis purposes.
11	3/1/2007	Fletemeyer, Ryan	0.3	Discuss the UCC slides with L. Diaz (Skadden) and note key follow-up items.
11	3/1/2007	Fletemeyer, Ryan	0.8	Review the lease consolidation presentation provided to Apaloosa in preparation for materials to be provided to the UCC.
11	3/1/2007	Fletemeyer, Ryan	0.8	Analyze the XXX lease per request by Mesirow.
4	3/1/2007	Fletemeyer, Ryan	0.9	Review the draft of lease consolidation motion and send comments to K. Grant (Skadden).
17	3/1/2007	Frankum, Adrian	1.6	Participate in call with investors, J. Sheehan and S. Salrin (both Delphi), B. Shaw and N. Torroco (both Delphi) to discuss and review updated cash flow projections.

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12	3/1/2007	Frankum, Adrian	0.4	Discuss certain disclosure statement presentation items with A. Emrikian (FTI).
11	3/1/2007	Frankum, Adrian	0.8	Analyze AIP package from the 2/28/07 board meeting for use in revising the AIP matrix.
11	3/1/2007	Frankum, Adrian	1.4	Review and revise AIP adjustment matrix for use in compensation discussions with the UCC.
11	3/1/2007	Frankum, Adrian	1.2	Work with J. Guglielmo (FTI) regarding the AIP adjustment wording for Mesirow support.
11	3/1/2007	Frankum, Adrian	1.5	Discuss AIP Adjustments Analysis with R. Eisenberg and J. Guglielmo (both FTI).
17	3/1/2007	Frankum, Adrian	0.7	Review Packard and E&S product profitability analysis for use in the diligence process.
11	3/1/2007	Frankum, Adrian	0.4	Discuss with R. Eisenberg (FTI) the revised AIP Adjustments Schedule and correspond with J. Sheehan.
17	3/1/2007	Frankum, Adrian	0.9	Prepare for call with investors regarding cash flow projections.
4	3/1/2007	Guglielmo, James	0.8	Discuss the motion preparation with J. Enzor (Delphi) regarding the financial outsourcing contract.
11	3/1/2007	Guglielmo, James	0.7	Review the presentation regarding the AT Kearney/Indirect contract review for an upcoming meeting with L. Graves (Delphi).
11	3/1/2007	Guglielmo, James	1.5	Discuss AIP Adjustments Analysis with R. Eisenberg and A. Frankum (both FTI).
11	3/1/2007	Guglielmo, James	1.2	Work with A. Frankum (FTI) regarding the AIP adjustment wording for Mesirow support.
11	3/1/2007	Guglielmo, James	1.9	Work with M. Wild (Delphi) regarding AIP adjustment schedules.
11	3/1/2007	Guglielmo, James	0.9	Review the updated 1H07 AIP presentation including the OI walk from the previous business plan shown to Mesirow.
10	3/1/2007	Guglielmo, James	0.3	Participate in a call with S. Adrangi (Chanin) to discuss flowbacks and other IUE labor discussions with Delphi.
10	3/1/2007	Guglielmo, James	0.8	Participate in a call with B. Shaw (Rothschild) to discuss the recent additions to the labor virtual data room for union advisors.
7	3/1/2007	Johnston, Cheryl	0.3	Update the expense staff table.
16	3/1/2007	Karamanos, Stacy	0.9	Work with M. Quentin (FTI) in preparing Divisional SG&A allocation summaries.

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16	3/1/2007	Karamanos, Stacy	1.2	Review Balance Sheet due diligence package and provide review comments per request of S. Pflieger (Delphi).
16	3/1/2007	Karamanos, Stacy	0.4	Follow up on open items via email from investor call per request of J. Sheehan (Delphi).
16	3/1/2007	Karamanos, Stacy	1.4	Review the preliminary model overview package to be sent to PwC per request by T. Letchworth (Delphi).
12	3/1/2007	Karamanos, Stacy	0.4	Work with R. Fletemeyer (FTI) to discuss prepaid recoveries included in the Hypothetical Liquidation Analysis.
16	3/1/2007	Karamanos, Stacy	0.7	Review and modify the performance to Cash Flow Walk.
16	3/1/2007	Karamanos, Stacy	2.1	Participate in meeting with J. Sheehan, K. LoPrete, J. Pritchett, M. Williams (all Delphi), B. Shaw (Rothschild) and the investor group to discuss 2007-2011 BBP cash flow.
16	3/1/2007	Karamanos, Stacy	2.3	Work with A. Whitt (Delphi) to prepare back up books for the 2/28 stakeholder presentations per request by S. Salrin (Delphi).
16	3/1/2007	Karamanos, Stacy	0.9	Review working capital inputs for transformation-only cash flow analysis.
16	3/1/2007	Karamanos, Stacy	2.0	Prepare for an upcoming meeting with Stakeholders to discuss the 2/28 model outputs and cash flow.
16	3/1/2007	Karamanos, Stacy	0.4	Discuss the Powertrain working capital with J. Pritchett (Delphi) regarding the PwC working capital package.
16	3/1/2007	Karamanos, Stacy	1.2	Prepare a divisional working capital summary based on the Plan inputs per request by C. Darby (Delphi).
16	3/1/2007	Karamanos, Stacy	0.6	Update the balance sheet Plan back up books for cash-related items.
3	3/1/2007	Kuby, Kevin	1.4	Review Delphi's supplier terms improvement database for anomalies and outliers.
3	3/1/2007	Kuby, Kevin	0.4	Discuss with G. Shah (Delphi) and D. Wehrle (FTI) various considerations related to an assignable contract listing for Interiors and Closures.
99	3/1/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
3	3/1/2007	Kuby, Kevin	0.6	Discuss the analysis of the supplier term extension with A. Emrikian (FTI).
3	3/1/2007	Kuby, Kevin	1.0	Discuss with D. Blackburn (Delphi) various elements of the terms improvement initiative, including database structure and distribution.
3	3/1/2007	Kuby, Kevin	0.5	Analyze the M&A divisional pre-petition liability analysis provided by S. Karamanos (FTI).

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3	3/1/2007	Kuby, Kevin	0.4	Discuss with T. Behnke (FTI) the creation of divisional DACOR information to help frame potential pre-petition liability amounts by division.
3	3/1/2007	Kuby, Kevin	0.5	Review of Brake Hose cure notice data and respond to inquiry from Delphi M&A department.
3	3/1/2007	Kuby, Kevin	0.6	Discuss with S. Daniels (Delphi) the status of the Steering sale motion and follow-up on items related to the Brake Hose sale motion.
3	3/1/2007	Kuby, Kevin	0.8	Review GSM's terms improvement process presentation developed by B. Hubbard (Delphi).
16	3/1/2007	McDonagh, Timothy	1.7	Update the 12+0 version of the product business unit model with comments from A. Emrikian (FTI).
16	3/1/2007	McDonagh, Timothy	0.3	Participate in a call with M. Crowley (Delphi) to discuss restructuring overlays by division.
16	3/1/2007	McDonagh, Timothy	0.7	Participate in a call with J. Pritchett, T. Letchworth, M Crowley, B. Hewes and S. Pflieger (all Delphi), A. Emrikian (FTI) and S. Dana (FTI) to discuss issues relating to business plan modeling.
16	3/1/2007	McDonagh, Timothy	0.2	Correspond with M. Crowley (Delphi) regarding certain files for the regional restructuring overlays.
16	3/1/2007	McDonagh, Timothy	0.3	Review the update to the date structure in the regional OCF model provided by S. Dana (FTI).
16	3/1/2007	McDonagh, Timothy	0.3	Prepare and review a full set of product business unit model outputs that tie to the Board distributed outputs.
16	3/1/2007	McDonagh, Timothy	0.3	Participate in a call with S. Pflieger (Delphi), J. Pritchett (Delphi) and A. Emrikian (FTI) to review the balance sheet support package.
16	3/1/2007	McDonagh, Timothy	0.9	Update the regional OCF model per comments from J. Pritchett (Delphi) and A. Emrikian (FTI).
16	3/1/2007	McDonagh, Timothy	0.3	Update the product business unit model with 2006 actual GM volumes.
16	3/1/2007	McDonagh, Timothy	0.4	Prepare correspondence to A. Emrikian (FTI) regarding the 2006 quarterly splits of the cash flow statement in the product business unit model.
16	3/1/2007	McDonagh, Timothy	0.9	Bridge the effects of the pension model update in the product business unit model.
16	3/1/2007	McDonagh, Timothy	0.3	Respond to inquiries from S. Pflieger (Delphi) regarding the product business unit model outputs.
3	3/1/2007	McKeighan, Erin	2.1	Create a file of pre-petition steering balances per request by K. Kuby (FTI).

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99	3/1/2007	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
5	3/1/2007	McKeighan, Erin	0.3	Discuss the steering AP analysis with T. Behnke (FTI).
5	3/1/2007	McKeighan, Erin	0.2	Update the docketing information from the CMSi which were modified in the last KCC claim file.
5	3/1/2007	McKeighan, Erin	0.2	Discuss the CMSi claim search with C. Michels (Delphi).
3	3/1/2007	McKeighan, Erin	1.1	Create a file of pre-petition DACOR balances by division per request by K. Kuby (FTI).
5	3/1/2007	McKeighan, Erin	0.2	Open claims for D. Evans (Delphi).
16	3/1/2007	Quentin, Michele	0.9	Work with S. Karamanos (FTI) in preparing Divisional SG&A allocation summaries.
16	3/1/2007	Quentin, Michele	2.0	Prepare the divisional, headquarter and consolidated allocation schedules.
16	3/1/2007	Quentin, Michele	2.9	Review and revise variance and divisional, headquarter and consolidated allocation schedules.
16	3/1/2007	Quentin, Michele	0.8	Meet with T. Lewis and C. Darby (both Delphi) regarding the divisional allocated cost presentations.
16	3/1/2007	Quentin, Michele	2.9	Prepare the revisions to submissions and allocations breakdown schedules.
16	3/1/2007	Quentin, Michele	1.1	Discuss SG&A reconciliation with R. Robinson (Delphi) and note follow-up items.
16	3/1/2007	Quentin, Michele	2.4	Prepare the divisional allocation presentations.
16	3/1/2007	Quentin, Michele	1.5	Discuss the revisions to the submissions and allocations breakdown schedules with C. Darby (Delphi).
5	3/1/2007	Triana, Jennifer	0.2	Review the claim docketing report to ensure that all claim docketing variances have been correctly modified by KCC.
5	3/1/2007	Triana, Jennifer	1.1	Modify the CMSi report to include the following claim data: claim status and claim status comment for analysis purposes.
99	3/1/2007	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
3	3/1/2007	Wehrle, David	1.0	Review the Brake Hose contract assumption list and respond to questions from S. Daniels (Delphi) pertaining to contracts for specific suppliers.
99	3/1/2007	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
3	3/1/2007	Wehrle, David	0.4	Discuss with G. Shah (Delphi) and K. Kuby (FTI) various considerations related to an assignable contract listing for Interiors and Closures.

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3	3/1/2007	Wehrle, David	1.2	Review the updated database and report for the terms improvement initiative and provide comments to E. Mink (Delphi).
3	3/1/2007	Wehrle, David	0.7	Meet with G. Shah (Delphi) and G. Panneer (Booz Allen) regarding the terms and working capital improvement project.
3	3/1/2007	Wehrle, David	1.4	Prepare metrics pertaining to the Steering Division contracts assumptions to confirm the accuracy of the estimate.
3	3/1/2007	Wehrle, David	0.4	Review the Catalyst contracts with J. Hamlin (Delphi) and G. Shah (Delphi) and discuss the information needed for the assumable contract analysis.
3	3/1/2007	Wehrle, David	1.2	Review the updated expiring contract tracker with G. Shah (Delphi) and identify issues relating to the contract assumption needing clarification by buyers.
3	3/1/2007	Wehrle, David	0.4	Discuss the proof of claim for XXX with W. Bruner (Delphi) and provide information to D. Unrue (Delphi).
17	3/1/2007	Weinsten, Mark	0.2	Participate in a conference call with J. Arends (Delphi) to discuss follow up issues from the Cerberus call pertaining to the Powertrain division.
17	3/1/2007	Weinsten, Mark	0.3	Participate in a conference call with Cerberus, J. Abbott (FTI) and J. Arends (Delphi) to discuss data provided to Cerberus regarding their Powertrain due diligence requests.
17	3/1/2007	Weinsten, Mark	0.1	Participate in a conference call with J. Abbott (FTI) to discuss the Powertrain Cerberus data request.
16	3/2/2007	Beal, Brandon	1.3	Investigate working capital and restructuring charges related to transition costs and note key follow-up items.
99	3/2/2007	Beal, Brandon	4.0	Travel from Detroit, MI to San Francisco, CA.
16	3/2/2007	Beal, Brandon	1.0	Discuss the outline of one-time cash flow analysis with A. Emrikian (FTI) and review first iteration of the analysis.
16	3/2/2007	Beal, Brandon	1.8	Prepare an analysis of continuing versus non-continuing cash flows for the first and second half of 2007.
16	3/2/2007	Beal, Brandon	1.9	Investigate non-recurring transition items to be included in the continuing cash flow analysis.
16	3/2/2007	Beal, Brandon	0.4	Meet with S. Karamanos (FTI) to discuss cash flow summarized by continuing, non-continuing and transformation items.
16	3/2/2007	Beal, Brandon	1.0	Investigate pension and OPEB one-time items to be included in the transition cash flow analysis.
5	3/2/2007	Behnke, Thomas	0.7	Examine the open duplicate analysis and breakdown by claim status.

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5	3/2/2007	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) regarding the claims status, next objection and charts for upcoming claims meeting.
5	3/2/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue and C. Michels (both Delphi) regarding the docketing of certain claims.
5	3/2/2007	Behnke, Thomas	1.5	Prepare an Objection Summary Chart for omnibus objections 10 and 11.
11	3/2/2007	Behnke, Thomas	0.7	Reconcile the claims analysis to the March UCC presentation and note discrepancies.
5	3/2/2007	Behnke, Thomas	0.6	Follow-up on various requests regarding claim charts per request by D. Unrue (Delphi).
11	3/2/2007	Concannon, Joseph	0.9	Examine the business performance and supplier sections of the UCC presentation for consistency with the financial statements filed with the SEC.
9	3/2/2007	Concannon, Joseph	1.2	Meet with J. Guglielmo (FTI) to discuss the variance analysis detailing the variances between the projections in the 10-24-05 DIP projections and actuals for January 2007.
9	3/2/2007	Concannon, Joseph	1.4	Review the variance analysis between the 10-24-05 DIP forecast and actuals from January 2007 per request by B. Hewes (Delphi).
99	3/2/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
16	3/2/2007	Dana, Steven	0.4	Review the list of inquiries prepared by S. Karamanos (FTI) and provide comments.
16	3/2/2007	Dana, Steven	0.8	Meet with T. Letchworth (Delphi) to discuss the strategy for integration of SG&A overlays.
16	3/2/2007	Dana, Steven	0.8	Examine the Joint Meeting of Statutory Creditors Committee presentation for budget business plan purposes.
16	3/2/2007	Dana, Steven	0.7	Examine the revised regional outputs prepared by T. McDonagh (FTI).
16	3/2/2007	Dana, Steven	1.8	Prepare the framework P&L structure within the product business unit module to integrate the SG&A overlays per request by C. Darby (Delphi).
17	3/2/2007	Dana, Steven	2.3	Examine and answer open budget business plan questions from strategic planning to assist in the due diligence requests from PwC.
11	3/2/2007	Eisenberg, Randall	1.6	Review draft of Statutory Committee presentations and provide comments.
11	3/2/2007	Eisenberg, Randall	0.3	Discuss AIP Adjustment Charts with J. Guglielmo (FTI).

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11	3/2/2007	Eisenberg, Randall	0.4	Review AIP Adjustment Chart.
12	3/2/2007	Eisenberg, Randall	0.8	Review union proposals and counter proposals.
3	3/2/2007	Eisenberg, Randall	0.5	Discuss the progress of certain GSM initiatives with K. Kuby (FTI) .
5	3/2/2007	Eisenberg, Randall	1.2	Review various claim information and analysis in preparation for upcoming claims strategy meeting.
16	3/2/2007	Emrikian, Armen	0.5	Examine the pre-retirement plan cash outlays and impact upon restricted cash.
17	3/2/2007	Emrikian, Armen	0.8	Analyze the working capital package to be provided to investors.
16	3/2/2007	Emrikian, Armen	0.7	Review the draft of workers compensation / EDB expenses including emergence-related expenses.
16	3/2/2007	Emrikian, Armen	1.0	Discuss the outline of one-time cash flow analysis with B. Beal (FTI) and review first iteration of the analysis.
11	3/2/2007	Emrikian, Armen	0.5	Review the information for an upcoming UCC presentation for consistency with business plan assumptions.
17	3/2/2007	Emrikian, Armen	1.5	Review the balance sheet package to be provided to investors and provide comments.
16	3/2/2007	Emrikian, Armen	1.0	Review the comparable disclosure statement filings for P&L presentation of COD income and other emergence entries.
12	3/2/2007	Fletemeyer, Ryan	0.5	Prepare the severance analysis for the independent Debtor subsidiaries for Hypothetical Liquidation analysis purposes.
99	3/2/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
4	3/2/2007	Fletemeyer, Ryan	0.5	Review the updated draft of the lease consolidation motion.
4	3/2/2007	Fletemeyer, Ryan	0.4	Discuss the tax credits added to the lease consolidation business case with P. Codelka (Delphi).
19	3/2/2007	Fletemeyer, Ryan	0.3	Prepare the XXX setoff summary and send to N. Berger (Togut).
11	3/2/2007	Fletemeyer, Ryan	0.3	Draft responses to Mesirow's XXX lease renewal questions and send to M. Thatcher (Mesirow).
11	3/2/2007	Fletemeyer, Ryan	1.7	Review the draft of the 17th UCC presentation and send comments to L. Diaz (Skadden).
11	3/2/2007	Fletemeyer, Ryan	0.3	Discuss the financial outsourcing slide included in the UCC presentation with M. Williams (Delphi).
11	3/2/2007	Fletemeyer, Ryan	0.3	Discuss certain slides in the UCC presentation with A. Zsoldos (Skadden).

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11	3/2/2007	Fletemeyer, Ryan	0.2	Prepare the Lift Stay Order February 2007 report and distribute to B. Pickering (Mesirow).
11	3/2/2007	Fletemeyer, Ryan	0.3	Discuss the XXX lease renewal and Mesirow inquiries with B. Collins (Delphi).
19	3/2/2007	Fletemeyer, Ryan	0.6	Discuss the XXX setoff with N. Berger (Togut) and R. McDowell (XXX).
99	3/2/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
10	3/2/2007	Guglielmo, James	0.6	Review the due diligence tracker and provide comments to M. Williams (Delphi).
11	3/2/2007	Guglielmo, James	1.5	Work with T. Lewis (Delphi) to provide the final edits to the AIP presentation and support files for Mesirow.
11	3/2/2007	Guglielmo, James	0.3	Discuss AIP Adjustment Charts with R. Eisenberg (FTI).
11	3/2/2007	Guglielmo, James	1.1	Review and provide comments to J. Enzor (Delphi) regarding the financial outsourcing schedules for Mesirow.
11	3/2/2007	Guglielmo, James	0.8	Review the preliminary draft of the UCC presentation for an upcoming DTM meeting.
9	3/2/2007	Guglielmo, James	1.2	Meet with J. Concannon (FTI) to discuss the variance analysis detailing the variances between the projections in the 10-24-05 DIP projections and actuals for January 2007.
7	3/2/2007	Johnston, Cheryl	0.4	Prepare draft Exhibit D for 2/1/07 - 2/14/07 and send to J. O'Neill (FTI) for review.
7	3/2/2007	Johnston, Cheryl	0.4	Prepare the draft January Exhibit E.
16	3/2/2007	Karamanos, Stacy	0.4	Meet with K. LoPrete (Delphi) to discuss open items from the 3/1 investor call.
16	3/2/2007	Karamanos, Stacy	0.2	Correspond with M. Williams (Delphi) regarding investor questions from the 3/1 meeting.
16	3/2/2007	Karamanos, Stacy	1.3	Prepare an analysis in response to investor questions from the 3/1 meeting with investors regarding the budget business plan cash flow per request of K. LoPrete (Delphi).
16	3/2/2007	Karamanos, Stacy	0.8	Review the updated PwC balance sheet due diligence package per request of S. Pflieger (Delphi).
16	3/2/2007	Karamanos, Stacy	0.6	Update the PwC working capital due diligence package per discussion with S. Pflieger (Delphi).
16	3/2/2007	Karamanos, Stacy	0.4	Calculate the isolated impact of AP overlays on the cash flow statement.
16	3/2/2007	Karamanos, Stacy	0.4	Meet with B. Beal (FTI) to discuss cash flow summarized by continuing, non-continuing and transformation items.

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99	3/2/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
11	3/2/2007	Kuby, Kevin	0.4	Review the most recent AT Kearney indirect supplier initiative progress report and provide comments to J. Guglielmo (FTI).
3	3/2/2007	Kuby, Kevin	0.4	Prepare correspondence to D. Wehrle (FTI) regarding various follow-up items related to the terms improvement data extract developed by Delphi.
3	3/2/2007	Kuby, Kevin	0.5	Meet with G. Shah, D. Blackburn, R. Emanuel (all Delphi) and D. Wehrle (FTI) regarding revisions to the supplier terms report and database.
3	3/2/2007	Kuby, Kevin	0.5	Discuss the progress of certain GSM initiatives with R. Eisenberg (FTI) .
3	3/2/2007	Kuby, Kevin	0.6	Review the analytics related to the cure estimate for the Steering division related to other divisional submissions.
17	3/2/2007	Kuby, Kevin	0.6	Prepare correspondence to P. Crisalli (FTI) regarding additional areas to assist E&S management in meeting their due diligence requests.
3	3/2/2007	Kuby, Kevin	0.9	Review the final cure estimate file developed by Delphi for the Steering division.
5	3/2/2007	McDonagh, Timothy	0.3	Prepare the Reclamation Executive Report as of 3/1.
5	3/2/2007	McDonagh, Timothy	0.1	Prepare a list of the closed reclamation claims.
16	3/2/2007	McDonagh, Timothy	0.4	Review the updated pension model provided by Delphi.
5	3/2/2007	McDonagh, Timothy	0.1	Prepare a weekly report for Delphi supplier activities.
5	3/2/2007	McDonagh, Timothy	0.3	Correspond with F. Syed (Delphi) on inventory testing for claim XXX.
16	3/2/2007	McDonagh, Timothy	0.7	Update and review the regional OCF model prior to distribution.
16	3/2/2007	McDonagh, Timothy	0.3	Correspond with B. Beal (FTI) regarding information related to the GM receivables.
16	3/2/2007	McDonagh, Timothy	0.4	Correspond with A. Emrikian (FTI) regarding restricted cash balance.
16	3/2/2007	McDonagh, Timothy	0.8	Prepare correspondence to S. Karamanos (FTI) regarding restricted cash and a detailed pension liability walk.
16	3/2/2007	McDonagh, Timothy	0.8	Prepare a response to questions regarding the various breakdowns of pension expense in the product business unit model.
16	3/2/2007	McDonagh, Timothy	1.1	Update the sensitivity analysis and outputs per comments by T. Letchworth (Delphi).

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16	3/2/2007	McDonagh, Timothy	0.3	Participate in a call with B. Hewes (Delphi) to discuss restricted cash and the pre-retirement plan program.
16	3/2/2007	McDonagh, Timothy	0.4	Review the handling of restricted cash in the product business unit model and the treasury capital planning model.
5	3/2/2007	McKeighan, Erin	0.4	Discuss the DACOR data and process with J. Ruhm (Delphi).
5	3/2/2007	McKeighan, Erin	1.8	Create a high level summary of the process for creating the DACOR reports sent to Delphi per request by D. Unrue (Delphi).
5	3/2/2007	McKeighan, Erin	0.3	Review the CMSi reports to determine changes to account for allowed claims.
99	3/2/2007	Quentin, Michele	2.0	Travel from Detroit, MI to Chicago, IL.
16	3/2/2007	Quentin, Michele	1.5	Update the divisional, headquarter and consolidated allocations schedules.
16	3/2/2007	Quentin, Michele	1.1	Participate in a call with C. Darby (Delphi) regarding revisions to the divisional allocations presentations.
16	3/2/2007	Quentin, Michele	2.4	Revise the divisional allocations presentations per comments by C. Darby (Delphi).
16	3/2/2007	Quentin, Michele	1.1	Update the allocations breakdown schedules.
5	3/2/2007	Triana, Jennifer	2.3	Analyze all CMSi reports to determine the impact of claims that have been allowed per request by R. Gildersleeve (FTI).
5	3/2/2007	Triana, Jennifer	0.6	Analyze the claim filed by XXX and compare the FTI and KCC data.
3	3/2/2007	Wehrle, David	0.9	Discuss with G. Shah (Delphi) the Cockpit & Interiors Division contracts identified for assumption and data clarifications needed from buyers.
3	3/2/2007	Wehrle, David	2.1	Review calculations and support, including application of pre-petition debits and supplier family balances, for Steering Division contract cure estimates for suppliers beginning with "U-Z."
3	3/2/2007	Wehrle, David	0.5	Meet with G. Shah, D. Blackburn, R. Emanuel (all Delphi) and K. Kuby (FTI) regarding revisions to the supplier terms report and database.
3	3/2/2007	Wehrle, David	0.4	Discuss with J. Ruhm (Callaway) cure estimation for the Steering contracts.
3	3/2/2007	Wehrle, David	1.9	Review the calculations and support, including application of pre-petition debits and supplier family balances, for the Steering Division contract cure estimates for suppliers beginning with a "P - R."

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3	3/2/2007	Wehrle, David	2.3	Review calculations and support, including application of pre-petition debits and supplier family balances, for Steering Division contract cure estimates for suppliers beginning with a "S-T."
17	3/2/2007	Weinsten, Mark	0.6	Review the Powertrain P&L analysis by region created for Cerberus.
17	3/2/2007	Weinsten, Mark	0.3	Prepare correspondence to J. Abbott (FTI) regarding project status and the open items remaining for Cerberus and PwC pertaining to the Powertrain division.
17	3/2/2007	Weinsten, Mark	0.5	Review additional data supporting unbooked revenues included in business plan as it pertains to the Powertrain division.
17	3/2/2007	Weinsten, Mark	1.5	Review the additional Powertrain data collected pursuant to follow up requests from PwC and discuss with J. Arends (Delphi) regarding intercompany revenue analysis, pension accounting, depreciation accounting adjustments and price variances for the Gas pr
17	3/2/2007	Weinsten, Mark	1.8	Review the revised Powertrain Electronics restructuring initiative submission and reconcile the projected savings to the summary previously provided.
17	3/2/2007	Weinsten, Mark	0.7	Review and update the Powertrain due diligence workplan.
99	3/3/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
5	3/3/2007	McKeighan, Erin	0.3	Examine the estimates on claims where the parent and child claim have flipped.
12	3/4/2007	Eisenberg, Randall	0.3	Review correspondence between the Statutory Committee and Delphi regarding Framework negotiations.
7	3/4/2007	Eisenberg, Randall	2.7	Review draft of fee statement.
11	3/4/2007	Fletemeyer, Ryan	0.4	Update the real estate slides in the 17th UCC presentation per comments from S. Corcoran (Delphi).
11	3/4/2007	Fletemeyer, Ryan	0.5	Review the additional cash flow information included in the business update section of the 17th UCC presentation.
11	3/4/2007	Fletemeyer, Ryan	0.4	Edit XXX setoff slides in the 17th UCC presentation per comments from S. Corcoran (Delphi).
16	3/5/2007	Beal, Brandon	0.3	Participate in a conference call with J. Pritchett (Delphi) and A. Emrikian (FTI) regarding the transformation cash flow analysis.
16	3/5/2007	Beal, Brandon	0.6	Revise the transformation cash flow per comments from J. Pritchett (Delphi).
99	3/5/2007	Beal, Brandon	4.0	Travel from San Francisco, CA to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
5	3/5/2007	Behnke, Thomas	0.3	Follow-up on various inquiries regarding the claims status and reporting.
5	3/5/2007	Behnke, Thomas	0.2	Prepare correspondence to R. Gildersleeve (FTI) regarding claim update status.
99	3/5/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
11	3/5/2007	Concannon, Joseph	2.1	Review the transformation plan update section of the UCC presentation for consistency with the 2/28/07 Stakeholders Presentation and prepare comments to A. Emrikian (FTI).
11	3/5/2007	Concannon, Joseph	1.4	Review the March 5, 2007 KECP update for consistency with the UCC Presentation on Incentive Compensation.
19	3/5/2007	Concannon, Joseph	2.3	Compare and summarize the Delphi AP and Denso AR balances for purposes of the Denso set-off analysis to be distributed to Mesirov.
17	3/5/2007	Crisalli, Paul	0.4	Correspond with M. McDonald (Delphi) regarding the review and analysis of financial information included in the E&S summary business plan presentation.
17	3/5/2007	Crisalli, Paul	0.9	Review the Cerberus divisional meeting requests, CEO and CFO discussion topics and sample agenda pertain to the E&S division.
17	3/5/2007	Crisalli, Paul	0.4	Correspond with S. Snow (Delphi) regarding the Cerberus information requests pertain to the E&S division.
16	3/5/2007	Dana, Steven	3.3	Work with M. Crowley (Delphi) regarding the build up of the regional P&L by division after overlays analysis.
16	3/5/2007	Dana, Steven	2.2	Continue to work with M. Crowley (Delphi) to investigate variances between the B. Bosse (Delphi) P&L and the regional roll-up by division.
99	3/5/2007	Dana, Steven	3.0	Travel from Detroit, MI to Newark, NJ.
17	3/5/2007	Eaton, Mark	0.6	Develop a strategy with K. Tremain (Delphi) regarding the working capital analysis on the SLP catalyst plant.
17	3/5/2007	Eaton, Mark	0.6	Analyze the working capital of the Port Elizabeth catalyst plant.
99	3/5/2007	Eaton, Mark	2.0	Travel from Minneapolis, MN to Detroit, MI.
17	3/5/2007	Eaton, Mark	0.3	Develop a strategy with K. Tremain (Delphi) regarding the working capital analysis on the Port Elizabeth catalyst plant.
17	3/5/2007	Eaton, Mark	0.4	Develop a strategy with K. Tremain (Delphi) regarding the working capital analysis on the Tulsa catalyst plant.
17	3/5/2007	Eaton, Mark	0.7	Develop a strategy with K. Tremain (Delphi) regarding the working capital analysis on the Floragne catalyst plant.

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17	3/5/2007	Eaton, Mark	0.9	Analyze the working capital of the Florange catalyst plant.
17	3/5/2007	Eaton, Mark	1.4	Develop a strategy for the working capital analysis for Catalyst due diligence purposes.
17	3/5/2007	Eaton, Mark	0.4	Analyze the working capital of the SLP catalyst plant.
17	3/5/2007	Eaton, Mark	1.2	Analyze the working capital of the Tulsa plan for Catalyst due diligence purposes.
17	3/5/2007	Eaton, Mark	1.8	Establish an approach on version 1 of the working capital analysis with K. Tremain (Delphi).
10	3/5/2007	Eisenberg, Randall	1.0	Attend a labor strategy meeting on Path X with J. Guglielmo (FTI), Delphi management, Rothschild and Skadden.
16	3/5/2007	Eisenberg, Randall	0.3	Prepare for DTM.
16	3/5/2007	Eisenberg, Randall	1.1	Participate in Claims Strategy meeting.
16	3/5/2007	Eisenberg, Randall	3.1	Participate in Senior Management Strategy meeting.
16	3/5/2007	Eisenberg, Randall	2.6	Participate in DTM.
17	3/5/2007	Eisenberg, Randall	0.5	Meet with A. Frankum (FTI) regarding Core Cost Analysis, Due Diligence and Business Plan.
16	3/5/2007	Emrikian, Armen	0.5	Participate in a call with B. Hewes and D. Purdi (both Delphi) regarding restricted cash forecast.
16	3/5/2007	Emrikian, Armen	0.7	Discuss issues regarding the consolidation module distribution with A. Frankum (FTI).
16	3/5/2007	Emrikian, Armen	1.0	Meet with T. Letchworth (Delphi) and S. Pflieger (Delphi) to review outstanding items for the 12+0 update in the consolidation module.
99	3/5/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	3/5/2007	Emrikian, Armen	0.8	Meet with M. Quentin (FTI) to discuss the process of allocating headquarters overlays.
16	3/5/2007	Emrikian, Armen	0.4	Review KECP / emerge payment considerations for emergence modeling purposes.
16	3/5/2007	Emrikian, Armen	0.3	Participate in a conference call with J. Pritchett (Delphi) and B. Beal (FTI) regarding the transformation cash flow analysis.
17	3/5/2007	Emrikian, Armen	0.4	Discuss the draft of the balance sheet due diligence package with S. Pflieger (Delphi), J. Pritchett (Delphi) and S. Karamanos (FTI).
16	3/5/2007	Emrikian, Armen	0.6	Prepare correspondence to B. Hewes and S. Snell (both Delphi) regarding restricted cash forecast.

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11	3/5/2007	Fletemeyer, Ryan	0.4	Discuss the additional transformation slides included in the 17th UCC presentation with J. Guglielmo (FTI).
99	3/5/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
3	3/5/2007	Fletemeyer, Ryan	0.5	Prepare an analysis of the approved setoffs and anticipated setoff approvals for the March 13 Week Cash Flow forecast.
19	3/5/2007	Fletemeyer, Ryan	0.4	Review the amounts included in the XXX and XXX settlement agreements.
11	3/5/2007	Fletemeyer, Ryan	0.8	Review the final lease consolidation motion and compare numbers to the final business case.
11	3/5/2007	Fletemeyer, Ryan	1.3	Prepare for an upcoming Mesirow lease consolidation call with P. Codelka (Delphi) and A. Verma (Delphi).
11	3/5/2007	Fletemeyer, Ryan	0.4	Discuss the materials to be provided to the UCC for the lease consolidation motion with J. Guglielmo (FTI).
11	3/5/2007	Fletemeyer, Ryan	0.4	Compare the final consolidated DIP financial schedules to the UCC presentation and distribute to B. Pickering (Mesirow).
19	3/5/2007	Fletemeyer, Ryan	0.4	Discuss the setoff approvals and activity with C. Comerford (Delphi).
17	3/5/2007	Frankum, Adrian	0.4	Review attrition information by site and human resources information requested by the investor group.
17	3/5/2007	Frankum, Adrian	0.5	Review topics, questions and schedules for upcoming divisional diligence meetings.
17	3/5/2007	Frankum, Adrian	0.5	Meet with R. Eisenberg (FTI) regarding Core Cost Analysis, Due Diligence and Business Plan.
17	3/5/2007	Frankum, Adrian	0.5	Participate in call with J. Sheehan (Delphi) regarding diligence progress and status.
11	3/5/2007	Frankum, Adrian	0.7	Review transformation plan section of the UCC presentation.
11	3/5/2007	Frankum, Adrian	0.5	Review and comment on reclamations presentation for Mesirow.
11	3/5/2007	Frankum, Adrian	0.8	Review IT outsourcing section of the UCC presentation.
99	3/5/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
16	3/5/2007	Frankum, Adrian	0.7	Discuss issues regarding the consolidation module distribution with A. Emrikian (FTI).
5	3/5/2007	Gildersleeve, Ryan	2.7	Update the KCC auditing report to include claim status and the date of change being implemented.
5	3/5/2007	Gildersleeve, Ryan	2.4	Create a CMSi report to monitor all changes being made to a claims docketing by KCC.

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5	3/5/2007	Gildersleeve, Ryan	1.6	Modify the claim loading programs to process claims subject to an objection to modify the Debtor, class or amount.
11	3/5/2007	Guglielmo, James	0.7	Review the latest draft of the UCC presentation from Skadden.
99	3/5/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
4	3/5/2007	Guglielmo, James	0.9	Participate in a call with J. Enzor and M. Hester (both Delphi) and B. Fern (Skadden) regarding financial outsourcing strategies.
11	3/5/2007	Guglielmo, James	0.4	Discuss the additional transformation slides included in the 17th UCC presentation with R. Fletemeyer (FTI).
11	3/5/2007	Guglielmo, James	0.4	Discuss the materials to be provided to the UCC for the lease consolidation motion with R. Fletemeyer (FTI).
10	3/5/2007	Guglielmo, James	1.0	Attend a labor strategy meeting on Path X with R. Eisenberg (FTI), Delphi management, Rothschild and Skadden.
4	3/5/2007	Guglielmo, James	0.5	Prepare correspondence to A. Frankum (FTI) regarding fee statements and workplans.
7	3/5/2007	Johnston, Cheryl	0.9	Create reconciliation worksheet for the January expense working file.
7	3/5/2007	Johnston, Cheryl	0.7	Create reconciliation worksheet for the January fee working file.
7	3/5/2007	Johnston, Cheryl	0.6	Update the January master fee file to reflect changes to specific bill rates.
7	3/5/2007	Johnston, Cheryl	0.6	Prepare a variance analysis for the January fee statement.
16	3/5/2007	Karamanos, Stacy	0.4	Discuss the progress of the working capital due diligence package and next steps related to the due diligence process with J. Pritchett (Delphi).
17	3/5/2007	Karamanos, Stacy	0.4	Discuss the draft of the balance sheet due diligence package with S. Pflieger (Delphi), J. Pritchett (Delphi) and A. Emrikian (FTI).
16	3/5/2007	Karamanos, Stacy	0.7	Review and send the divisional working capital summary to DPSS per request by J. Pritchett (Delphi) for the purposes of the investor group divisional meetings.
16	3/5/2007	Karamanos, Stacy	0.7	Review and send the divisional working capital summary to the Thermal division per request by J. Pritchett (Delphi).
16	3/5/2007	Karamanos, Stacy	1.4	Prepare a reconciliation of working capital as submitted to working capital used in the Plan for the Thermal division.

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16	3/5/2007	Karamanos, Stacy	0.4	Discuss the working capital items with D. Greenbury and S. Kokic (both Delphi) regarding the Thermal division in preparation for their pending review meetings with the investor group.
16	3/5/2007	Karamanos, Stacy	0.8	Review the answers to the investor questions regarding pension per request by J. Pritchett (Delphi).
16	3/5/2007	Karamanos, Stacy	2.1	Review and update the working capital presentation per discussion with S. Salrin and J. Pritchett (both Delphi).
16	3/5/2007	Karamanos, Stacy	1.7	Prepare answers to investor questions per request by J. Pritchett (Delphi).
16	3/5/2007	Karamanos, Stacy	0.9	Create an analysis to quantify the cash benefit realized via a return to pre-petition payable terms for the purposes of the investor cash flow split per request by J. Pritchett (Delphi).
16	3/5/2007	Karamanos, Stacy	1.1	Update the other assets and other liabilities presentation slides to be included in the Balance Sheet due diligence package reviewed by PwC per request by S. Pflieger (Delphi).
16	3/5/2007	Karamanos, Stacy	0.8	Review the updated draft of the Balance Sheet due diligence presentation package per request by S. Pflieger (Delphi).
99	3/5/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
3	3/5/2007	Kuby, Kevin	0.4	Discuss with D. Blackburn (Delphi) various facets of the supplier information provided in the terms improvement database.
7	3/5/2007	Kuby, Kevin	3.0	Review the draft fee application time detail for February 1, 2007 - February 14, 2007.
3	3/5/2007	Kuby, Kevin	0.8	Review the select supplier cure estimation summary data from the Steering division cure estimation file.
99	3/5/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
10	3/5/2007	Maffei, Jeffrey	2.3	Prepare chart of analyst estimate of corporate earning data.
10	3/5/2007	Maffei, Jeffrey	1.5	Create SAS program to analyze analyst estimate of corporate earnings data.
10	3/5/2007	Maffei, Jeffrey	2.0	Review and check accuracy of charts of analyst estimate of corporate earnings data.
10	3/5/2007	Maffei, Jeffrey	2.2	Proof charts to actual EPS data.
16	3/5/2007	McDonagh, Timothy	0.8	Review the handling of investment in allied account in the Debtor / non-Debtor view of the product business unit model.
16	3/5/2007	McDonagh, Timothy	0.3	Discuss with S. Pflieger (Delphi) the outstanding issues on the 12+0 update to the product business unit model.

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99	3/5/2007	McDonagh, Timothy	3.0	Travel Newark, NJ to Detroit, MI.
5	3/5/2007	McDonagh, Timothy	0.4	Review the amended supplier summary for claim XXX.
16	3/5/2007	McDonagh, Timothy	0.6	Revise the regional outputs per comments by T. Letchworth (Delphi) and review the updated outputs.
11	3/5/2007	McDonagh, Timothy	0.5	Prepare a reclamation status chart for a report to the UCC.
16	3/5/2007	McDonagh, Timothy	0.4	Prepare a DTA walk from the product business unit model for T. Letchworth (Delphi).
16	3/5/2007	McDonagh, Timothy	0.7	Prepare and correspond with S. Pfeleger (Delphi) regarding the debt detail and split of workers' compensation and incentive compensation in the product business unit model.
5	3/5/2007	McDonagh, Timothy	0.5	Review the amended supplier summary for claim XXX.
5	3/5/2007	McKeighan, Erin	0.1	Open claims for E. Hooi (Delphi).
16	3/5/2007	Quentin, Michele	0.3	Revise the Packard corporate cost allocation presentation in preparation for an upcoming meeting.
99	3/5/2007	Quentin, Michele	2.0	Travel from Chicago, IL to Detroit, MI.
16	3/5/2007	Quentin, Michele	0.6	Discuss the Packard corporate cost allocation with S. Reinhart (Delphi).
16	3/5/2007	Quentin, Michele	1.3	Review and provide comments to the redistributed SG&A allocations 2007 - 2009 schedule per request by D. Bolinger (Delphi).
16	3/5/2007	Quentin, Michele	0.8	Discuss the AHG and Steering corporate cost allocations with D. Bolinger (Delphi).
16	3/5/2007	Quentin, Michele	1.1	Discuss the SG&A excluding restructuring corporate cost allocation percent of sales with T. Lewis (Delphi).
16	3/5/2007	Quentin, Michele	1.7	Prepare, review and revise the SG&A excluding restructuring corporate cost allocations percent of sale schedules in preparation for internal presentations and discussions.
16	3/5/2007	Quentin, Michele	0.8	Meet with A. Emrikian (FTI) to discuss the process of allocating headquarters overlays.
16	3/5/2007	Quentin, Michele	0.8	Discuss the headquarter staff allocation with F. Laws (Delphi).
7	3/5/2007	Swanson, David	2.4	Incorporate R. Eisenberg's (FTI) edits into the January 2007 fee working file.
99	3/5/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
10	3/5/2007	Tolocka, Eric	1.9	Edit SAS program to analyze institutional holdings of Delphi stock.

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Task Number	Date	Professional	Hours	Activity
10	3/5/2007	Tolocka, Eric	1.9	Research institutional holdings of Delphi stock data.
10	3/5/2007	Tolocka, Eric	2.0	Review and revise charts and tables of institutional holdings of Delphi stock.
5	3/5/2007	Triana, Jennifer	0.1	Update and remove 'Analyst Done', 'Reviewer Done' and 'Approver Done' status from claim per request by M. Bechtal (Callaway).
5	3/5/2007	Triana, Jennifer	0.3	Analyze the transferred schedules to ensure the claim population was not updated with proper distinct person codes.
5	3/5/2007	Triana, Jennifer	2.1	Continue to analyze all CMSi reports to determine the impact of claims that have been allowed per request by R. Gildersleeve (FTI).
10	3/5/2007	Warther, Vincent	1.0	Review Lexecon work product supporting "plaintiff-style damages" analysis.
3	3/5/2007	Wehrle, David	0.6	Discuss with J. Ruhm (Callaway) the questions regarding the contract cure estimates for suppliers beginning with "R-Z."
3	3/5/2007	Wehrle, David	2.4	Analyze the AHG Interiors and Closures expiring contract tracker and the responses received from buyers regarding contract extensions.
3	3/5/2007	Wehrle, David	1.2	Analyze the Interiors and Closures contracts and eligibility for assumption and provide comments to G. Shah (Delphi).
3	3/5/2007	Wehrle, David	1.6	Discuss with E. Mink (Delphi) the supplier terms database including the inclusion of the payment deviation database updates and calculation of the working capital improvement.
3	3/5/2007	Wehrle, David	0.4	Prepare a supplier profile and statistics for replacement for XXX in the terms improvement database per request by E. Mink (Delphi).
99	3/5/2007	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
17	3/5/2007	Weinsten, Mark	0.6	Review and update the Powertrain due diligence workplan.
17	3/5/2007	Weinsten, Mark	0.4	Review the Gas product business unit conversion statistics as it pertains to the Powertrain division.
99	3/5/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	3/5/2007	Wu, Christine	0.9	Analyze and revise the schedule of restructuring cash driven by footprint rotation.
16	3/5/2007	Wu, Christine	0.3	Meet with T. Lewis (Delphi) to review the schedule of restructuring cash driven by footprint rotation.
16	3/5/2007	Wu, Christine	2.4	Prepare a schedule of restructuring cash driven by footprint rotation by year by division by region.

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5	3/5/2007	Wu, Christine	0.5	Review and update the reclamations amended claim log.
5	3/5/2007	Wu, Christine	0.2	Discuss with M. Maxwell (Delphi) the status of and next steps for claim XXX and XXX.
5	3/5/2007	Wu, Christine	0.2	Discuss with T. Hinton (Delphi) the status of and next steps for claim XXX and XXX.
11	3/5/2007	Wu, Christine	1.0	Prepare for an upcoming UCC reclamations review presentation.
17	3/6/2007	Abbott, Jason	0.3	Prepare correspondence to M. Weinstein (FTI) regarding project status and the open items remaining for Cerberus and PwC pertaining to the Powertrain division.
17	3/6/2007	Abbott, Jason	0.4	Review and the revised restructuring document for the electronics division of Powertrain as sent by M. McKenna (Delphi) and send to D. Bonanno (Cerberus) and V. Jindal (Evergreen Partners).
17	3/6/2007	Abbott, Jason	1.1	Prepare correspondence to J. Arends (Delphi) regarding the restructuring documents for each of the following product business unit's: (1) Summary of restructuring documents; (2) Gas EMS product business unit; (3) Diesel product business unit; (4) Fuel Han
16	3/6/2007	Beal, Brandon	1.1	Revise the transformation cash flow analysis per comments from J. Pritchett (Delphi).
16	3/6/2007	Beal, Brandon	0.3	Meet with J. Pritchett (Delphi) regarding fresh start accounting.
16	3/6/2007	Beal, Brandon	0.4	Meet with S. Dana (FTI) to discuss the pushdown of divisional overlays to individual product business units.
16	3/6/2007	Beal, Brandon	0.9	Investigate the timing of capital expenditures related to restructuring costs.
16	3/6/2007	Beal, Brandon	0.8	Investigate the effects of working capital changes to the transformation cash flow analysis.
16	3/6/2007	Beal, Brandon	1.0	Reconcile the analysis of corporate overlays to the current version of the model.
16	3/6/2007	Beal, Brandon	1.3	Revise the transformation cash flow to include pension related costs per request by J. Pritchett (Delphi).
16	3/6/2007	Beal, Brandon	0.7	Compile fresh start accounting slides in preparation for a meeting with J. Pritchett (Delphi).
16	3/6/2007	Beal, Brandon	1.4	Reconcile the workplan sensitivity analysis to the sensitivity presentation created for the Board of Directors.
16	3/6/2007	Beal, Brandon	0.4	Meet with J. Pritchett (Delphi) regarding transformation cash flow analysis.

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Task Number	Date	Professional	Hours	Activity
5	3/6/2007	Behnke, Thomas	0.4	Review the listing of claims on multiple objections to determine if KCC's website is reflecting the proper objection.
5	3/6/2007	Behnke, Thomas	0.4	Update the objection planning calendar and draft notes indicating the cut-off and associated tasks.
5	3/6/2007	Behnke, Thomas	0.3	Discuss with E. McKeighan (FTI) validating the omnibus objection tracking chart.
5	3/6/2007	Behnke, Thomas	0.4	Examine certain documents in preparation for an upcoming claims meeting.
5	3/6/2007	Behnke, Thomas	0.3	Validate changes to Skadden's objection tracking chart.
5	3/6/2007	Behnke, Thomas	0.7	Participate in call with R. Gildersleeve and J. Triana (both FTI) regarding objection planning and claim status.
5	3/6/2007	Behnke, Thomas	0.3	Review the claims population for objection pull reasons and request removal of certain pull events.
5	3/6/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) regarding the objection review and next objection timing.
5	3/6/2007	Behnke, Thomas	2.1	Meet with D. Unrue, K. Craft (both Delphi), J. Lyons, L. Diaz, A. Hogan (all Skadden) and N. Berger (Togut) regarding the claims status.
5	3/6/2007	Behnke, Thomas	0.7	Analyze the omnibus objection procedure tasks and note key items for follow-up.
5	3/6/2007	Behnke, Thomas	1.0	Participate in a call with D. Unrue (Delphi) regarding the claims objection planning and status.
5	3/6/2007	Behnke, Thomas	0.2	Review the court docket to identify orders impacting claims.
5	3/6/2007	Behnke, Thomas	0.3	Discuss with E. McKeighan (FTI) the claims on multiple objections.
19	3/6/2007	Concannon, Joseph	2.3	Continue to compare and summarize the Delphi AP and Denso AR balances for purposes of the Denso set-off analysis to be distributed to Mesirow.
17	3/6/2007	Crisalli, Paul	1.8	Review the final draft of the PwC E&S due diligence report.
16	3/6/2007	Dana, Steven	2.5	Examine the regional P&L model after overlays to assist M. Crowley (Delphi) with the build-up of the regional P&L overlay file by division.
4	3/6/2007	Dana, Steven	1.0	Review the UCC deck prepared in order to understand current case issues.
16	3/6/2007	Dana, Steven	0.8	Meet with T. Letchworth (Delphi) to discuss the push-down of the SGA overlays.

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16	3/6/2007	Dana, Steven	0.4	Meet with B. Beal (FTI) to discuss the pushdown of divisional overlays to individual product business units.
16	3/6/2007	Dana, Steven	0.8	Meet with M. Quentin (FTI) to discuss the push-down of the SGA overlays.
16	3/6/2007	Dana, Steven	2.9	Work with M. Crowley (Delphi) regarding the build up of the regional P&L by division after overlays analysis.
17	3/6/2007	Eaton, Mark	1.0	Develop strategy for version 3 of working capital analysis on Project Pegasus.
17	3/6/2007	Eaton, Mark	1.3	Establish an approach on version 2 working capital analysis with K Tremain (Delphi).
17	3/6/2007	Eaton, Mark	0.7	Analyze the working capital of the Melbourne catalyst plant.
17	3/6/2007	Eaton, Mark	0.9	Analyze the working capital of IC Eliminations for catalyst due diligence purposes.
17	3/6/2007	Eaton, Mark	0.4	Analyze the working capital of the Shanghai catalyst plant.
11	3/6/2007	Eisenberg, Randall	0.5	Prepare for call with Mesirow regarding AIP.
3	3/6/2007	Eisenberg, Randall	0.3	Discuss cure costs analysis with K. Kuby (FTI).
99	3/6/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
7	3/6/2007	Eisenberg, Randall	1.3	Continue to review the fee statement.
3	3/6/2007	Eisenberg, Randall	0.5	Discuss supplier related matters with S. Johnson (Delphi).
11	3/6/2007	Eisenberg, Randall	1.0	Attend review session on AIP schedules with Mesirow team, J. Guglielmo (FTI), T. Lewis and M. Wild (both Delphi).
12	3/6/2007	Eisenberg, Randall	0.8	Prepare for meeting on Liquidation Analysis.
12	3/6/2007	Eisenberg, Randall	0.8	Participate in a call with A. Hogan (Skadden), J. Guglielmo and G. Meyers (both FTI) regarding the affirmative claim update.
12	3/6/2007	Eisenberg, Randall	3.0	Discuss the Hypothetical Liquidation analysis with A. Frankum (FTI), J. Guglielmo (FTI) and R. Fletemeyer (FTI).
16	3/6/2007	Emrikian, Armen	0.6	Meet with T. Letchworth (Delphi), S. Pflieger (Delphi) and T. McDonagh (FTI) to discuss the draft 2006 12+0 outputs in the consolidation module.
16	3/6/2007	Emrikian, Armen	0.5	Examine the timeline regarding potential external distribution of the consolidation module.
16	3/6/2007	Emrikian, Armen	0.7	Review the 2006 performance calculations provided by M. Wild (Delphi) and note key follow-up items.
16	3/6/2007	Emrikian, Armen	0.4	Prepare updates to the March workplans.

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16	3/6/2007	Emrikian, Armen	0.5	Review the pension detail to be provided to external constituents and provide comments.
16	3/6/2007	Emrikian, Armen	0.5	Discuss the 2006 pension / OPEB true-up with E. Dilland and T. Nilan (both Delphi).
16	3/6/2007	Emrikian, Armen	1.0	Analyze the incentive compensation 2007 - 2011 cash forecast and discuss with T. Letchworth (Delphi).
16	3/6/2007	Emrikian, Armen	0.5	Examine the balance sheet assumptions document and provide comments.
16	3/6/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, D. Pudi, M. Fortunak and B. Hewes (all Delphi) to discuss the assumptions behind the 2007 - 2011 restricted cash forecast.
16	3/6/2007	Emrikian, Armen	0.3	Discuss issues relating to the distribution of the product business unit model with T. McDonagh (FTI).
11	3/6/2007	Fletemeyer, Ryan	0.8	Review documents and the tracking database for documents provided to the UCC in January 2007.
19	3/6/2007	Fletemeyer, Ryan	0.5	Review the XXX setoff duplicate payment information and send to T. Weiner (Togut).
11	3/6/2007	Fletemeyer, Ryan	0.3	Discuss the environmental reserves included in the lease consolidation project financials with P. Codelka (Delphi).
12	3/6/2007	Fletemeyer, Ryan	3.0	Discuss the Hypothetical Liquidation analysis with R. Eisenberg (FTI), A. Frankum (FTI) and J. Guglielmo (FTI).
19	3/6/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff purchase order information provided by J. Buckbee (Delphi).
11	3/6/2007	Fletemeyer, Ryan	0.4	Review documents and the tracking database for documents provided to the UCC in December 2006.
11	3/6/2007	Fletemeyer, Ryan	0.6	Update the tracking database for documents provided to the UCC in February 2007.
11	3/6/2007	Fletemeyer, Ryan	0.4	Review the Mesirow open items listing and discuss with M. Grace (Delphi).
11	3/6/2007	Fletemeyer, Ryan	0.8	Participate in conference call with B. Pickering (Mesirow), M. Thatcher (Mesirow), P. Codelka (Delphi) and A. Verma (Delphi) to discuss the lease consolidation motion.
12	3/6/2007	Frankum, Adrian	3.0	Discuss the Hypothetical Liquidation analysis with R. Eisenberg (FTI), R. Fletemeyer (FTI) and J. Guglielmo (FTI).
17	3/6/2007	Frankum, Adrian	1.6	Analyze and comment on balance sheet presentation for PwC.
17	3/6/2007	Frankum, Adrian	0.4	Analyze E&S profitability information for distribution to the investors.

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4	3/6/2007	Frankum, Adrian	1.2	Review and revise February budget.
99	3/6/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
5	3/6/2007	Gildersleeve, Ryan	0.9	Work with J. Triana (FTI) incorporating allowed claims into CMSi reporting.
5	3/6/2007	Gildersleeve, Ryan	0.5	Discuss the preparation and timeline of the 10th omnibus objection with J. Triana (FTI).
5	3/6/2007	Gildersleeve, Ryan	2.2	Update the CMSi reports to accurately report on claims allowed by settlements or stipulations.
5	3/6/2007	Gildersleeve, Ryan	0.7	Participate in call with T. Behnke and J. Triana (both FTI) regarding objection planning and claim status.
99	3/6/2007	Gonzalez, Robert	2.0	Travel from Chicago, IL to Detroit, MI.
17	3/6/2007	Gonzalez, Robert	3.0	Review internal financials for various Catalyst locations.
17	3/6/2007	Gonzalez, Robert	0.5	Prepare correspondence to M. Eaton (FTI) and K. Tremain (Delphi) regarding working capital calculations for the Catalyst division.
17	3/6/2007	Gonzalez, Robert	1.0	Prepare preliminary working capital schedule for Catalyst consolidated, Tulsa, and Florange.
17	3/6/2007	Gonzalez, Robert	1.0	Prepare preliminary working capital schedule for Shanghai, inter-company and allocations.
17	3/6/2007	Gonzalez, Robert	1.0	Prepare preliminary working capital schedule for Port Elizabeth, SLP, and Melbourne.
11	3/6/2007	Guglielmo, James	1.2	Work with M. Wilde (Delphi) to review the performance per bank covenants versus per AIP schedules.
12	3/6/2007	Guglielmo, James	0.8	Participate in a call with A. Hogan (Skadden), R. Eisenberg and G. Meyers (both FTI) regarding the affirmative claim update.
99	3/6/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
12	3/6/2007	Guglielmo, James	3.0	Discuss the Hypothetical Liquidation analysis with R. Eisenberg (FTI), A. Frankum (FTI) and R. Fletemeyer (FTI).
11	3/6/2007	Guglielmo, James	0.5	Review the updated AT Kearney project slides prepared by L. Graves (Delphi) for an upcoming presentation for Mesirow.
11	3/6/2007	Guglielmo, James	1.0	Attend review session on AIP schedules with Mesirow team, R. Eisenberg (FTI), T. Lewis and M. Wild (both Delphi).
11	3/6/2007	Guglielmo, James	0.6	Provide comments to J. Enzor (Delphi) regarding an upcoming financial outsourcing presentation for Mesirow.
11	3/6/2007	Guglielmo, James	1.0	Review the lease consolidation presentation for an upcoming Mesirow conference call.

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12	3/6/2007	Imburgia, Basil	1.5	Review updated damages slides in preparation for an upcoming call with counsel regarding the Hypothetical Liquidation analysis.
7	3/6/2007	Johnston, Cheryl	0.3	Update the task code table in the master fee database to include new task code 108.
16	3/6/2007	Karamanos, Stacy	2.4	Prepare answers to certain investor questions per request by J. Pritchett (Delphi).
16	3/6/2007	Karamanos, Stacy	1.6	Prepare the working capital analyses by division for DPSS, Steering, AHG, Packard, Powertrain and the E&S divisions which details the submitted working capital balance and reconciles to the Plan.
16	3/6/2007	Karamanos, Stacy	0.2	Discuss the pension expense walk analysis with N. Torrocco (Rothschild).
16	3/6/2007	Karamanos, Stacy	2.3	Review and update the working capital presentation per discussion with S. Salrin and J. Pritchett (Delphi) to exclude all regional data and include the divisional reconciliations between submitted figures and those used in the Plan.
16	3/6/2007	Karamanos, Stacy	0.5	Discuss the working capital due diligence package with S. Salrin and J. Pritchett (all Delphi).
16	3/6/2007	Karamanos, Stacy	1.1	Review the updated draft of the Balance Sheet due diligence presentation package per request by S. Pflieger (Delphi) and provide comments.
16	3/6/2007	Karamanos, Stacy	0.8	Perform a review of the pension expense walk analysis per request by the investor group.
16	3/6/2007	Karamanos, Stacy	0.6	Prepare a response to the investor group question regarding restricted cash and send to S. Salrin (Delphi) for review.
99	3/6/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
7	3/6/2007	Kuby, Kevin	0.2	Discuss various aspects of the fee application process with D. Swanson (FTI).
3	3/6/2007	Kuby, Kevin	0.3	Discuss cure costs analysis with R. Eisenberg (FTI).
3	3/6/2007	Kuby, Kevin	0.6	Review and edit the contract assumption and cure estimation project overview deck.
7	3/6/2007	Kuby, Kevin	3.0	Review the February 2007 time detail for fee statement and provide comments to J. O'Neill (FTI).
10	3/6/2007	Maffei, Jeffrey	0.5	Meet with G. Vinogradsky (FTI) to discuss revisions to charts of analyst estimate of corporate earnings.

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16	3/6/2007	McDonagh, Timothy	2.2	Update the product business unit model per comments from S. Pfeiffer (Delphi), T. Letchworth (Delphi) and A. Emrikian (FTI).
5	3/6/2007	McDonagh, Timothy	0.3	Correspond with T. Hinton (Delphi) regarding questions relating to claims with set-off negotiations.
4	3/6/2007	McDonagh, Timothy	0.3	Review the draft of the UCC presentation for updates on the progress of general case issues.
16	3/6/2007	McDonagh, Timothy	0.3	Discuss issues relating to the distribution of the product business unit model with A. Emrikian (FTI).
16	3/6/2007	McDonagh, Timothy	0.4	Meet with S. Pfeiffer (Delphi) to discuss debt detail reconciliation and other items relating to the 12+0 update.
16	3/6/2007	McDonagh, Timothy	0.6	Provide a reconciliation of current 12+0 outputs and the Board distributed financials.
16	3/6/2007	McDonagh, Timothy	0.5	Revise the regional outputs per comments by T. Letchworth (Delphi) and review the updated outputs.
16	3/6/2007	McDonagh, Timothy	0.7	Update the chart of 2006 year end balance sheet splits.
16	3/6/2007	McDonagh, Timothy	1.0	Correspond with M. Crowley (Delphi) regarding his analysis of the regional outputs in a P&L format that had previously been distributed.
16	3/6/2007	McDonagh, Timothy	0.3	Correspond with T. Nilan (Delphi) regarding the reconciliation of the 2006 pension and OPEB values.
16	3/6/2007	McDonagh, Timothy	0.6	Meet with T. Letchworth (Delphi), S. Pfeiffer (Delphi) and A. Emrikian (FTI) to discuss the draft 2006 12+0 outputs in the consolidation module.
16	3/6/2007	McDonagh, Timothy	0.5	Prepare a breakdown of the detailed interest expense in the product business unit model per request by T. Letchworth (Delphi).
16	3/6/2007	McDonagh, Timothy	0.4	Correspond with B. Hewes (Delphi) regarding the reconciliation of the 2006 debt detail to the debt balance on the balance sheet.
5	3/6/2007	McKeighan, Erin	1.0	Create a file comparing the last month's DACOR balances by Debtor to the current month's DACOR balances by Debtor.
5	3/6/2007	McKeighan, Erin	0.3	Discuss with T. Behnke (FTI) the claims on multiple objections.
5	3/6/2007	McKeighan, Erin	0.4	Follow up with D. Unrue (Delphi) and J. Ruhm (Delphi) regarding DACOR file creation.
5	3/6/2007	McKeighan, Erin	0.2	Unmatch claims to schedules per request by C. Michels (Delphi).
5	3/6/2007	McKeighan, Erin	0.3	Discuss with T. Behnke (FTI) validating the omnibus objection tracking chart.

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5	3/6/2007	McKeighan, Erin	1.6	Create a report of all claims that have been removed from one objection and placed on a different objection.
5	3/6/2007	McKeighan, Erin	0.2	Verify that claims filed on multiple objections are docketed correctly on KCC's website.
5	3/6/2007	McKeighan, Erin	0.7	Load new claim data received from KCC into the CMSi.
5	3/6/2007	McKeighan, Erin	0.8	Create a file of DACOR pre-petition balances by remit-to vendor for Delphi.
5	3/6/2007	McKeighan, Erin	0.2	Change exception reports 813 and 814 to properly handle ordered allowed claims.
5	3/6/2007	McKeighan, Erin	1.1	Change the Management Summary Report to reflect claims ordered allowed by the Court.
5	3/6/2007	McKeighan, Erin	0.2	Open claims for D. Evans (Delphi).
12	3/6/2007	Meyers, Glenn	0.3	Prepare for an upcoming conference call regarding affirmative damages claims.
12	3/6/2007	Meyers, Glenn	0.8	Participate in a call with A. Hogan (Skadden), R. Eisenberg and J. Guglielmo (both FTI) regarding the affirmative claim update.
7	3/6/2007	O'Neill, John	0.8	Prepare correspondence to K. Kuby (FTI) regarding the progress of the fee statement.
7	3/6/2007	O'Neill, John	0.3	Prepare correspondence to D. Swanson (FTI) regarding certain open items in the fee statement process.
16	3/6/2007	Quentin, Michele	2.7	Discuss with T. Lewis (Delphi) the percent of sales and the 02-28-07 SG&A Board of Director schedules for reconciliation.
16	3/6/2007	Quentin, Michele	0.8	Prepare the restructuring corporate cost allocation percent of sales schedule in preparation for internal presentations and discussions.
16	3/6/2007	Quentin, Michele	0.8	Prepare the savings corporate cost allocation percent of sales schedule in preparation for internal presentations and discussions.
16	3/6/2007	Quentin, Michele	1.5	Prepare the total corporate cost allocation percent of sales schedule in preparation for internal presentations and discussions.
16	3/6/2007	Quentin, Michele	0.8	Meet with S. Dana (FTI) to discuss the push-down of the SGA overlays.
16	3/6/2007	Quentin, Michele	1.5	Discuss with D. Bolinger (Delphi) the headquarter and divisional corporate headquarter cost allocation for reconciliation.
16	3/6/2007	Quentin, Michele	1.2	Discuss the key employee compensation plan with S. Pleigan (Delphi) for reconciliation with the financial model.

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16	3/6/2007	Quentin, Michele	0.8	Revise the SG&A excluding restructuring corporate cost allocation percent of sales schedule in preparation for internal presentations and schedules.
16	3/6/2007	Quentin, Michele	0.9	Discuss with B. Bosee (Delphi) the corporate allocated cost overlays for reconciliation with the financial model.
10	3/6/2007	Tolocka, Eric	1.4	Summarize charts and tables of institutional holdings of Delphi stock.
10	3/6/2007	Tolocka, Eric	2.0	Revise charts of institutional holdings of Delphi stock.
5	3/6/2007	Triana, Jennifer	0.9	Work with R. Gildersleeve (FTI) incorporating allowed claims into CMSi reporting.
5	3/6/2007	Triana, Jennifer	0.5	Discuss the preparation and timeline of the 10th Omnibus Objection with R. Gildersleeve (FTI).
5	3/6/2007	Triana, Jennifer	2.3	Modify the CMSi reports to include claims that have been allowed for the purpose of ensuring reporting is accurate.
5	3/6/2007	Triana, Jennifer	2.2	Update the CMSi program to include claims that have been partially transferred.
5	3/6/2007	Triana, Jennifer	0.6	Continue to analyze the transferred schedules to determine why the claim population was not updated with proper distinct person codes.
5	3/6/2007	Triana, Jennifer	0.7	Participate in call with R. Gildersleeve and T. Behnke (both FTI) regarding objection planning and claim status.
5	3/6/2007	Triana, Jennifer	0.2	Modify the CMSi to include 42 duplicate and amended workers compensation claims for the upcoming tenth omnibus objection population.
10	3/6/2007	Vinogradsky, Eugenia	0.5	Meet with J. Maffei (FTI) to discuss revisions to charts of analyst estimate of corporate earnings.
10	3/6/2007	Vinogradsky, Eugenia	0.5	Review analyst estimate of earnings charts.
10	3/6/2007	Warther, Vincent	1.9	Review Lexecon work product supporting "plaintiff-style damages" analysis.
3	3/6/2007	Wehrle, David	0.1	Review correspondence from K. Grant (Skadden) regarding the expiration of the Brake Hose cure notice objection period.
3	3/6/2007	Wehrle, David	0.4	Review the updated terms improvement database provided by E. Mink (Delphi).
3	3/6/2007	Wehrle, David	0.3	Review the foreign supplier file for XXX and request a D&B report.
3	3/6/2007	Wehrle, David	2.2	Update the 2006 E&C expiring contract tracker per request by J. Buckbee (Delphi) based on responses provided by buyers.

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3	3/6/2007	Wehrle, David	1.1	Prepare the initial draft of the presentation regarding the contract assumption and cure estimation process requested by the M&A group.
3	3/6/2007	Wehrle, David	1.8	Review the buyer responses regarding the results of contract extensions for specific Interiors and Closures suppliers and update the expiring contract tracker used to determine eligibility for contract assumption.
3	3/6/2007	Wehrle, David	0.6	Prepare a profile of additional suppliers to be added to the terms improvement database to replace resourced suppliers.
17	3/6/2007	Weinsten, Mark	0.5	Review and cross reference the Powertrain files sent to Cerberus and note key follow-up items.
17	3/6/2007	Weinsten, Mark	0.4	Review the proposed agenda and materials in advance of an upcoming investor meeting regarding the Powertrain division.
17	3/6/2007	Weinsten, Mark	0.6	Review all correspondence regarding all Powertrain restructuring initiatives to ensure the accuracy of the file and distribute to the appropriate reviewing parties.
17	3/6/2007	Weinsten, Mark	0.5	Participate in a conference call with J. Arends (Delphi) to discuss the restructuring data and status of remaining open items on the Cerberus and PwC Powertrain request lists.
16	3/6/2007	Wu, Christine	0.7	Review and analyze charts in the master restructuring package.
7	3/6/2007	Wu, Christine	0.4	Prepare the Fourth Interim Fee Application narrative and February Exhibit C descriptions for code 38.
16	3/6/2007	Wu, Christine	1.9	Analyze, review and reconcile the master restructuring chart set.
16	3/6/2007	Wu, Christine	0.3	Meet with T. Lewis (Delphi) to review plan investor information requests.
16	3/6/2007	Wu, Christine	0.2	Discuss joint venture minority interest, equity income and balance sheet information with M. Stein (Rothschild).
16	3/6/2007	Wu, Christine	1.8	Prepare an updated PwC restructuring due diligence package and backup.
16	3/6/2007	Wu, Christine	0.2	Discuss joint venture detail for E&S with M. McDonald (Delphi).
16	3/6/2007	Wu, Christine	0.3	Review and analyze the trial balance cash and debt detail for joint ventures.
16	3/6/2007	Wu, Christine	0.4	Review the restructuring cash footprint schedule and discuss with B. Hewes (Delphi).
16	3/6/2007	Wu, Christine	1.0	Analyze joint venture detail for E&S and DPSS.

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11	3/6/2007	Wu, Christine	1.1	Review the 2/28/07 Information Technology Transformation presentation to the Board of Directors to determine follow up questions relating to the Application Maintenance and Support phase.
16	3/6/2007	Wu, Christine	0.5	Review and analyze the ONDAS Media write-up provided by E&S.
16	3/7/2007	Beal, Brandon	0.8	Meet with T. Letchworth (Delphi) and A. Emrikian (FTI) regarding emergence timing considerations and corporate overlays.
16	3/7/2007	Beal, Brandon	1.2	Create a breakout of wage overlays to the current model on a by division basis.
16	3/7/2007	Beal, Brandon	1.1	Create a breakout of volume overlays on a by division basis.
16	3/7/2007	Beal, Brandon	2.2	Create an analysis of all open overlays in preparation for an upcoming model update meeting.
16	3/7/2007	Beal, Brandon	0.5	Discuss the status of the Plan as well as the overlay adjustments with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Pflieger (Delphi), S. Whitfield (Delphi), M. Crowley (Delphi), A. Emrikian (FTI), S. Karamanos (FTI) and T. McDonagh (FTI).
16	3/7/2007	Beal, Brandon	1.7	Update the analysis of open overlays per comments from the model update meeting.
16	3/7/2007	Beal, Brandon	0.5	Create a breakout of IT overlays to current model outputs on a by division basis.
5	3/7/2007	Behnke, Thomas	0.4	Review the current listing of all duplicative claims and draft a note regarding the additions to the next objection.
11	3/7/2007	Behnke, Thomas	0.9	Discuss with D. Unrue (Delphi) the status of claim objections in preparation for an upcoming meeting with Mesirow.
5	3/7/2007	Behnke, Thomas	0.6	Follow up on requests regarding the next objections.
5	3/7/2007	Behnke, Thomas	0.3	Review the KCC website and court docket for claims that need to be updated for claim objection changes.
5	3/7/2007	Behnke, Thomas	0.3	Discuss the reporting of allowed claims with J. Triana (FTI).
5	3/7/2007	Behnke, Thomas	0.2	Discuss with K. Kuby (FTI) and R. Gildersleeve (FTI) the ability to provide related claim data for legal claims.
5	3/7/2007	Behnke, Thomas	1.1	Work with R. Gildersleeve (FTI) to review the reporting methods and strategy for claims with approved settlements.
5	3/7/2007	Behnke, Thomas	0.2	Review and revise the work plan regarding the next objection.

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12	3/7/2007	Concannon, Joseph	0.9	Create an analysis of the reserve components of the XXX accounts receivable balance for purposes of the Hypothetical Liquidation analysis and discuss with B. Smith (Delphi) and B. Dotson (Delphi).
7	3/7/2007	Crisalli, Paul	2.2	Develop a summary of services for the fourth Interim Fee Application.
16	3/7/2007	Dana, Steven	0.4	Prepare correspondence to B. Beal (FTI) regarding the push-down of the SGA overlays to the divisions.
16	3/7/2007	Dana, Steven	3.3	Prepare schedule illustrating the revenue and materials by product business unit for T. Letchworth (Delphi).
16	3/7/2007	Dana, Steven	0.6	Investigate the variances in restructuring cash from the product business unit P&L module and the consolidation module.
16	3/7/2007	Dana, Steven	1.1	Investigate regional roll-up by divisions supporting the January 10th Board package per questions from M. Crowley (Delphi).
16	3/7/2007	Dana, Steven	0.9	Prepare the updated 12+0 Continuing and Non-Continuing model to incorporate the adjustments in materials expense provided by T. Letchworth (Delphi).
16	3/7/2007	Dana, Steven	3.1	Prepare schedule illustrating the walk from Remaining SG&A and memo SG&A in the Consolidation module outputs.
17	3/7/2007	Eaton, Mark	1.2	Analyze the working capital of the Tulsa catalyst plant.
17	3/7/2007	Eaton, Mark	0.4	Analyze the working capital of the SLP catalyst plant.
17	3/7/2007	Eaton, Mark	0.6	Develop a strategy with K. Tremain (Delphi) regarding the working capital analysis on the SLP catalyst plant.
17	3/7/2007	Eaton, Mark	0.4	Develop a strategy with K. Tremain (Delphi) regarding the working capital analysis on the Tulsa catalyst plant.
17	3/7/2007	Eaton, Mark	0.3	Develop a strategy with K. Tremain (Delphi) regarding the working capital analysis on the Port Elizabeth catalyst plant.
17	3/7/2007	Eaton, Mark	0.6	Analyze the working capital of the Port Elizabeth catalyst plant.
17	3/7/2007	Eaton, Mark	0.7	Develop a strategy with K. Tremain (Delphi) regarding the working capital analysis on the Floragne catalyst plant.
17	3/7/2007	Eaton, Mark	1.3	Establish an approach on the working capital analysis with K. Tremain (Delphi) and J. Weber (Delphi).
17	3/7/2007	Eaton, Mark	1.6	Develop a strategy for the working capital analysis on Project Pegasus.
17	3/7/2007	Eaton, Mark	0.9	Analyze the working capital of the Florange catalyst plant.
11	3/7/2007	Eisenberg, Randall	1.3	Review various analyses related to the AIP and provide response to L. Szelesinger's (Mesirow) email regarding AIP.

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11	3/7/2007	Eisenberg, Randall	0.4	Participate in call with J. Sheehan (Delphi) regarding Framework Negotiations and AIP.
17	3/7/2007	Eisenberg, Randall	0.8	Review various motions and pleadings.
16	3/7/2007	Emrikian, Armen	0.5	Meet with T. Letchworth (Delphi) to discuss overlays to be incorporated in the consolidation and product business unit P&L modules.
16	3/7/2007	Emrikian, Armen	0.5	Draft a list of outstanding overlays for discussion with B. Beal (FTI).
16	3/7/2007	Emrikian, Armen	0.4	Review the draft working capital presentation for external distribution.
16	3/7/2007	Emrikian, Armen	0.6	Review the Company's draft modeling timeline and provide comments.
16	3/7/2007	Emrikian, Armen	0.5	Review the consolidation module outputs per request by Delphi Treasury.
16	3/7/2007	Emrikian, Armen	0.8	Meet with T. Letchworth (Delphi) and B. Beal (FTI) regarding emergence timing considerations and corporate overlays.
16	3/7/2007	Emrikian, Armen	0.5	Discuss the status of the Plan as well as the overlay adjustments with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Pflieger (Delphi), S. Whitfield (Delphi), M. Crowley (Delphi), S. Karamanos (FTI), B. Beal (FTI) and T. McDonagh (FTI).
16	3/7/2007	Emrikian, Armen	0.8	Review the 12+0 consolidation module outputs and provide comments.
12	3/7/2007	Fletemeyer, Ryan	0.7	Update the Hypothetical Liquidation analysis for changes in Non-XXX A/R recoveries and Debtor investment balances.
19	3/7/2007	Fletemeyer, Ryan	0.5	Discuss the setoff claim updates with A. Winchell (Togut), N. Berger (Togut) and B. Turner (Delphi).
11	3/7/2007	Fletemeyer, Ryan	0.3	Review and distribute the 3/2/07 cash and investment balance to A. Parks (Mesirow).
19	3/7/2007	Fletemeyer, Ryan	0.6	Modify the XXX setoff reconciliation for mutual and non-mutual debts.
19	3/7/2007	Fletemeyer, Ryan	0.4	Review the revised XXX settlement agreement and send the XXX setoff package to B. Pickering (Mesirow).
12	3/7/2007	Fletemeyer, Ryan	0.6	Modify the cash flow analysis for the 18 month wind-down scenario per comments by J. Guglielmo (FTI) for Hypothetical Liquidation analysis purposes.
12	3/7/2007	Fletemeyer, Ryan	0.3	Review the XXX A/R analysis prepared by J. Concannon (FTI) for Hypothetical Liquidation analysis purposes.

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12	3/7/2007	Fletemeyer, Ryan	1.8	Prepare a cash flow analysis for the 18 month wind-down scenario in the Hypothetical Liquidation analysis.
12	3/7/2007	Fletemeyer, Ryan	0.7	Participate in a call with J. Guglielmo (FTI) to discuss cash flows and certain items on the Hypothetical Liquidation analysis model.
11	3/7/2007	Fletemeyer, Ryan	0.4	Review the details of the previous XXX lease and draft responses to Mesirow's lease notice questions.
11	3/7/2007	Fletemeyer, Ryan	0.3	Discuss the supplemental incentive compensation materials for Mesirow with M. Grace (Delphi).
12	3/7/2007	Fletemeyer, Ryan	0.8	Prepare an analysis bridging the claim amounts included in the Hypothetical Liquidation analysis to the November 8, 2006 Claims presentation.
12	3/7/2007	Fletemeyer, Ryan	1.0	Participate in a call with J. Guglielmo (FTI) to review cash flow projections in the Hypothetical Liquidation model.
17	3/7/2007	Frankum, Adrian	0.5	Discuss diligence status and issues with S.Salrin (Delphi).
7	3/7/2007	Frankum, Adrian	0.4	Review fee and expense reconciliations for the January fee statement.
16	3/7/2007	Frankum, Adrian	1.6	Review consolidation model outputs for use in an upcoming board of directors presentation.
11	3/7/2007	Frankum, Adrian	0.5	Discuss the IT outsourcing presentation with T. McCabe (Delphi) for use in presenting to Mesirow.
5	3/7/2007	Gildersleeve, Ryan	0.2	Discuss with T. Behnke (FTI) and K. Kuby (FTI) the ability to provide related claim data for legal claims.
5	3/7/2007	Gildersleeve, Ryan	1.1	Work with T. Behnke (FTI) to review the reporting methods and strategy for claims with approved settlements.
17	3/7/2007	Gonzalez, Robert	0.5	Prepare correspondence to M. Eaton (FTI) and K. Tremain (Delphi) regarding preliminary working capital schedules for the Catalyst division.
17	3/7/2007	Gonzalez, Robert	3.0	Update preliminary working capital schedule for Shanghai, inter-company and allocations.
17	3/7/2007	Gonzalez, Robert	3.0	Update preliminary working capital schedule for Port Elizabeth, SLP, and Melbourne.
17	3/7/2007	Gonzalez, Robert	3.0	Update preliminary working capital schedule for Catalyst consolidated, Tulsa, and Florange.
11	3/7/2007	Guglielmo, James	0.4	Review the follow up due diligence schedules for Mesirow regarding AIP for 1H07.
99	3/7/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to New York, NY.

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12	3/7/2007	Guglielmo, James	0.7	Participate in a call with R. Fletemeyer (FTI) to discuss cash flows and certain items on the Hypothetical Liquidation analysis model.
10	3/7/2007	Guglielmo, James	0.5	Participate in a call with S. Adrangi (Chanin) to discuss the current IUE requests regarding the Gadsden plant.
11	3/7/2007	Guglielmo, James	0.5	Review the final Statutory Committee meeting presentation.
12	3/7/2007	Guglielmo, James	1.0	Participate in a call with R. Fletemeyer (FTI) to review cash flow projections for the Hypothetical Liquidation model.
7	3/7/2007	Johnston, Cheryl	0.7	Prepare a revised January Exhibit C and update the summary data under each Task Code.
16	3/7/2007	Karamanos, Stacy	0.6	Discuss the working capital at Powertrain with J. Pritchett (Delphi).
16	3/7/2007	Karamanos, Stacy	0.4	Reconcile the pension data with budget business plan data to ensure data consistency.
16	3/7/2007	Karamanos, Stacy	0.2	Discuss the working capital at AHG with A. Renauld (Delphi).
16	3/7/2007	Karamanos, Stacy	0.5	Discuss with S. Salrin (Delphi) the upcoming PwC working capital presentation.
16	3/7/2007	Karamanos, Stacy	0.4	Work with W. Karner and J. Arends (Delphi) regarding the working capital presentation for Powertrain.
16	3/7/2007	Karamanos, Stacy	1.5	Prepare an analysis of AP allocation as it relates to Powertrain's working capital analysis.
16	3/7/2007	Karamanos, Stacy	2.6	Review, update and distribute the working capital presentation per discussion with S. Salrin and J. Pritchett (Delphi).
16	3/7/2007	Karamanos, Stacy	0.2	Discuss the working capital at DPSS with T. Clark (Delphi).
16	3/7/2007	Karamanos, Stacy	0.5	Discuss the status of the Plan as well as the overlay adjustments with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Pflieger (Delphi), S. Whitfield (Delphi), M. Crowley (Delphi), A. Emrikian (FTI), B. Beal (FTI) and T. McDonagh (FTI).
16	3/7/2007	Karamanos, Stacy	0.4	Review the pension requests from the investor group with E. Dilland (Delphi).
16	3/7/2007	Karamanos, Stacy	1.1	Examine the Delphi back-up book of analysis and provide comments per request by J. Pritchett (Delphi).
16	3/7/2007	Karamanos, Stacy	1.4	Prepare analyses to answer various investor questions regarding the 2/28 Stakeholder presentation.
3	3/7/2007	Kuby, Kevin	0.3	Prepare correspondence to D. Wehrle (FTI) regarding the progress of the contract assumption and cure estimation project's status for various divestitures.

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7	3/7/2007	Kuby, Kevin	3.0	Review the February fee statement and provide comments to J. O'Neill (FTI).
7	3/7/2007	Kuby, Kevin	0.5	Review and edit of fee application narratives for GSM-related task codes.
3	3/7/2007	Kuby, Kevin	0.5	Discuss with D. Wehrle (FTI) the contract assumption and cure estimation project deck and additional edits in order to cover additional items of interest.
5	3/7/2007	Kuby, Kevin	0.2	Discuss with T. Behnke (FTI) and R. Gildersleeve (FTI) the ability to provide related claim data for legal claims.
5	3/7/2007	Kuby, Kevin	0.8	Review the claims relationship data related to the claims estimation project to assess whether related claim data is available.
16	3/7/2007	McDonagh, Timothy	0.5	Discuss the status of the Plan as well as the overlay adjustments with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Pflieger (Delphi), S. Whitfield (Delphi), M. Crowley (Delphi), A. Emrikian (FTI), B. Beal (FTI) and S. Karamanos (FTI).
16	3/7/2007	McDonagh, Timothy	0.3	Prepare and review the debtor product business unit model outputs without the recapitalization.
16	3/7/2007	McDonagh, Timothy	0.6	Update the 12+0 version of the product business unit model with comments from A. Emrikian (FTI).
16	3/7/2007	McDonagh, Timothy	0.6	Update the region by division analysis to include updated eliminations.
16	3/7/2007	McDonagh, Timothy	0.3	Reconcile the debtor non-recapitalization product business unit model outputs with the Board distributed outputs.
16	3/7/2007	McDonagh, Timothy	1.0	Revise the 12+0 version of the product business unit model so that the 2006 splits of other liabilities conform to the splits implied from the Hyperion balance sheet.
16	3/7/2007	McDonagh, Timothy	1.1	Update the region by division analysis to include updated divisionally submitted performance improvements.
16	3/7/2007	McDonagh, Timothy	0.4	Review the regional eliminations in the Regional OCF model.
5	3/7/2007	McKeighan, Erin	0.8	Create an access database of the DACOR invoices for Delphi employees' reference.
5	3/7/2007	McKeighan, Erin	0.1	Discuss with M. Hartley (Delphi) the delivery of the DACOR access file in light of his absence.
5	3/7/2007	McKeighan, Erin	1.0	Create a mail file summary in preparation for next week's objections.
5	3/7/2007	McKeighan, Erin	0.1	Add estimates to the CMSi detail rows where analysts have created additional detail rows.

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5	3/7/2007	McKeighan, Erin	0.3	Update estimates to correct claims in the CMSi when an analyst has made changes to claim matches.
7	3/7/2007	O'Neill, John	2.1	Review the third week of February 2007 time detail for professional names D through F.
7	3/7/2007	O'Neill, John	2.3	Review the third week of February 2007 time detail for professional names A through C.
16	3/7/2007	Quentin, Michele	1.0	Discuss with T. Lewis (Delphi) the percent of sales and the 02-28-07 Board of Director schedules for reconciliation with the financial model.
16	3/7/2007	Quentin, Michele	0.8	Prepare the SG&A including restructuring corporate cost allocation percent of sales schedule in preparation for internal presentations and discussions.
16	3/7/2007	Quentin, Michele	0.5	Revise the SG&A excluding restructuring corporate cost allocations percent of sales schedule in preparation for internal presentations and discussions.
16	3/7/2007	Quentin, Michele	1.9	Review the percent of sales and allocations breakdown schedules for reconciliation.
16	3/7/2007	Quentin, Michele	0.6	Discuss with C. Wu (FTI) restructuring expenses for reconciliation with the percent of sales schedules.
16	3/7/2007	Quentin, Michele	0.8	Prepare the D&A corporate cost allocation percent of sales schedule in preparation for internal presentations and discussions.
16	3/7/2007	Quentin, Michele	1.5	Faciliate meetings with Packard, E&S and DPSS to discuss corporate allocated costs.
16	3/7/2007	Quentin, Michele	2.7	Examine the percent of sales and the 02-28-07 Board of Director schedules for reconciliation.
7	3/7/2007	Swanson, David	1.9	Modify Exhibit C per revisions from R. Eisenberg (FTI).
5	3/7/2007	Triana, Jennifer	0.3	Discuss the reporting of allowed claims with T. Behnke (FTI).
5	3/7/2007	Triana, Jennifer	0.8	Update and include workers compensation claims into the tenth omnibus duplicate and amended claims population per request by J. Deluca (Delphi).
5	3/7/2007	Triana, Jennifer	2.5	Continue to modify the CMSi data exception reports to include claims that have been allowed for purpose of insuring the allowed Debtor, class and amount are accurate.
5	3/7/2007	Triana, Jennifer	2.5	Modify the CMSi data exception reports to include claims that have been allowed for purpose of insuring the allowed Debtor, class and amount are accurate.

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11	3/7/2007	Weber, Eric	0.6	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for an upcoming presentation to the creditors' committee and Delphi management.
3	3/7/2007	Weber, Eric	1.6	Prepare an overview and process flow slides regarding the contract assumption process for an upcoming presentation to S. Daniels (Delphi).
3	3/7/2007	Weber, Eric	1.1	Record updates for the foreign creditor First Day Order on the First Day Motions Tracking Schedule and inquire with M. Olson (Delphi) and A. Perry (Delphi) regarding variances under the essential supplier and non-conforming categories.
99	3/7/2007	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
3	3/7/2007	Wehrle, David	0.9	Develop a method for the identification of Bearings business contracts eligible for assumption and review with G. Shah (Delphi).
3	3/7/2007	Wehrle, David	0.5	Discuss with K. Kuby (FTI) the contract assumption and cure estimation project deck and additional edits in order to cover additional items of interest.
3	3/7/2007	Wehrle, David	1.3	Update the Interiors and Closures contract extension tracking file based on responses from buyers and confirm the method to be used to update assumable contract lists with G. Shah (Delphi).
3	3/7/2007	Wehrle, David	1.1	Review the issues related to the XXX contract assumption and account reconciliation with N. Jordan and G. Shah (both Delphi).
3	3/7/2007	Wehrle, David	0.2	Finalize the task narratives for GSM-related tasks for 4th interim fee application.
3	3/7/2007	Wehrle, David	1.1	Review the terms improvement tracking database with E. Mink (Delphi) and provide modifications.
17	3/7/2007	Weinsten, Mark	0.7	Review the PwC analysis of the Diesel product business unit restructuring initiatives and associated questions pertaining to the Powertrain division.
17	3/7/2007	Weinsten, Mark	0.3	Participate in a conference call with J. Arends (Delphi) regarding the progress of the Powertrain due diligence project and timing of the final meetings.
17	3/7/2007	Weinsten, Mark	0.3	Correspond with C. Chamberland (PwC) regarding product business unit leaders meetings and additional data requests.
16	3/7/2007	Wu, Christine	0.7	Analyze the SG&A restructuring expenses for 2007-2009.

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5	3/7/2007	Wu, Christine	0.5	Review amended supplier summary for claim XXX and discuss with reclamations case managers next steps and responses for supplier disputes.
16	3/7/2007	Wu, Christine	0.6	Discuss with M. Quentin (FTI) restructuring expenses for reconciliation with the percent of sales schedules.
16	3/7/2007	Wu, Christine	0.5	Discuss with T. Lewis (Delphi) restructuring due diligence and SG&A restructuring expenses.
16	3/7/2007	Wu, Christine	0.3	Participate in a meeting with Strategic Planning staff to discuss status of model and overlays.
16	3/7/2007	Wu, Christine	0.9	Prepare an analysis of non-continuing restructuring cash costs by year.
16	3/7/2007	Wu, Christine	1.9	Review and revise the internal restructuring package.
16	3/7/2007	Wu, Christine	0.4	Prepare a reconciliation summary of SG&A expenses per model outputs to SG&A expenses per the restructuring schedules.
16	3/7/2007	Wu, Christine	0.6	Prepare the restructuring due diligence package and backup.
16	3/7/2007	Wu, Christine	1.1	Review and revise the master restructuring chart set.
16	3/7/2007	Wu, Christine	1.6	Prepare an analysis of top restructuring program people costs in Europe, Asia and South America.
16	3/8/2007	Beal, Brandon	0.6	Review the files back-up book for fresh start accounting-related entries.
16	3/8/2007	Beal, Brandon	1.1	Investigate the divisional overlay related to the transfer of restructuring cost from 2007 to 2008.
16	3/8/2007	Beal, Brandon	0.9	Investigate the options to obtain divisional overlay information by product business unit.
16	3/8/2007	Beal, Brandon	1.4	Reconcile the amount in the SERP lump sum payout as related to current model overlays.
16	3/8/2007	Beal, Brandon	0.7	Revise the transformation cash flow analysis per comments by S. Salrin (Delphi).
16	3/8/2007	Beal, Brandon	1.3	Revise the analysis of open overlays to include comments from J. Pritchett (Delphi).
16	3/8/2007	Beal, Brandon	0.3	Meet with A. Emrikian (FTI) to discuss SERP payout overlay.
5	3/8/2007	Behnke, Thomas	0.5	Participate in call with D. Unrue (Delphi) regarding the AP system conversion to SAP.
5	3/8/2007	Behnke, Thomas	0.8	Draft correspondence regarding claims resolution, cures and certain claims analysis per discussion with D. Unrue (Delphi).

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5	3/8/2007	Behnke, Thomas	0.4	Discuss the claims objections and updated reports with D. Unrue (Delphi).
5	3/8/2007	Behnke, Thomas	0.3	Discuss settled claims with L. Diaz (Skadden) .
5	3/8/2007	Behnke, Thomas	0.2	Prepare correspondence to R. Fletemeyer (FTI) regarding settled claims.
5	3/8/2007	Behnke, Thomas	1.1	Participate in a call with L. Diaz (Skadden), D. Unrue (Delphi) and R. Gildersleeve (FTI) regarding processing allowed claim settlements and stipulations.
5	3/8/2007	Behnke, Thomas	0.4	Discuss allowed claims, objections and update of de minimis and other reports with R. Gildersleeve (FTI).
5	3/8/2007	Behnke, Thomas	0.5	Discuss with J. Triana (FTI) updates to the subwaterfall charts.
5	3/8/2007	Behnke, Thomas	0.4	Review the subwaterfall charts and discuss with D. Unrue (Delphi).
11	3/8/2007	Behnke, Thomas	0.3	Finalize the updated claims population file and send to Mesirow.
5	3/8/2007	Behnke, Thomas	0.6	Follow-up on the analysis of unmatched schedule changes and settled claims.
12	3/8/2007	Concannon, Joseph	0.8	Discuss inquiries regarding the appropriate accounting treatment for a receivable balance on the Delphi Corporate ledger as of 12/31/06 with B. Dotson (Delphi) and B. Smith (Delphi) for the Hypothetical Liquidation analysis.
9	3/8/2007	Concannon, Joseph	1.1	Review documents created by B. Hewes (Delphi) comparing the 10-24-05 DIP model and the current budget business plan model.
9	3/8/2007	Concannon, Joseph	1.4	Follow-up on inquiries from T. Letchworth (Delphi) regarding the Rothschild downside projections updated in August 2005 which drove the 10-24-05 DIP model projections.
9	3/8/2007	Concannon, Joseph	1.3	Meet with S. Snell, B. Hewes, T. Letchworth (all Delphi) and A. Emrikian (FTI) to discuss monthly forecasting requirements.
99	3/8/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
16	3/8/2007	Dana, Steven	0.6	Discuss the E&S material cost changes with B. Hewes (Delphi) in order to determine feasibility and appropriateness of integrating a divisional improvement overlay into the Budget Business Plan.
99	3/8/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
16	3/8/2007	Dana, Steven	0.6	Update the Continuing and Non-continuing model to integrate the revised DPSS 2006 Continuing and Non-continuing financials.

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16	3/8/2007	Dana, Steven	0.9	Meet with T. Letchworth (Delphi) to discuss the 2006 P&L variance to the Capital Planning model.
16	3/8/2007	Dana, Steven	1.2	Examine the E&S material cost packet prepared by P. Crisalli (FTI).
16	3/8/2007	Dana, Steven	0.5	Discuss the addition of a line-item detail regarding SG&A to the product business unit P&L module with A. Emrikian (FTI).
16	3/8/2007	Dana, Steven	0.5	Discuss the future overlay file format for the product business unit P&L module with A. Emrikian (FTI).
16	3/8/2007	Dana, Steven	1.8	Revise the form and content of the memo SG&A columns within the product business unit P&L module in order to allow for preparation of total SG&A to memo SG&A walks.
16	3/8/2007	Dana, Steven	0.4	Review the schedule provided by B. Hewes (Delphi) comparing the current un-recapped budget business plan to the DIP model as of year end 2007.
17	3/8/2007	Eaton, Mark	1.2	Analyze the working capital of the Melbourne catalyst plant.
17	3/8/2007	Eaton, Mark	2.0	Meet with K. Tremain (Delphi) regarding the working capital analysis for Project Pegasus due diligence purposes.
17	3/8/2007	Eaton, Mark	1.3	Analyze the working capital of the Shanghai catalyst plant.
17	3/8/2007	Eaton, Mark	1.3	Analyze the working capital of IC Eliminations for catalyst due diligence purposes.
16	3/8/2007	Emrikian, Armen	0.5	Discuss the addition of a line-item detail regarding SG&A to the product business unit P&L module with S. Dana (FTI).
9	3/8/2007	Emrikian, Armen	1.3	Meet with S. Snell, B. Hewes, T. Letchworth (all Delphi) and J. Concannon (FTI) to discuss monthly forecasting requirements.
16	3/8/2007	Emrikian, Armen	0.7	Discuss post-emergence SERP payments with T. Nilan (Delphi).
16	3/8/2007	Emrikian, Armen	0.5	Prepare for an upcoming meeting with T. Letchworth, S. Pfliger (both Delphi) and T. McDonagh (FTI) regarding 12+0 outputs in the consolidation module.
16	3/8/2007	Emrikian, Armen	0.5	Discuss the future overlay file format for the product business unit P&L module with S. Dana (FTI).
99	3/8/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	3/8/2007	Emrikian, Armen	1.0	Review draft emergence accounting outputs prior to sending to Company accounting for further review.
16	3/8/2007	Emrikian, Armen	0.7	Review draft bank performance calculations and discuss with S. Snell and B. Hewes (both Delphi).

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16	3/8/2007	Emrikian, Armen	0.5	Meet with T. Letchworth, S. Pfliger (both Delphi) and T. McDonagh (FTI) to discuss draft 12+0 outputs in the consolidation module.
16	3/8/2007	Emrikian, Armen	0.3	Meet with B. Beal (FTI) to discuss SERP payout overlay.
12	3/8/2007	Fletemeyer, Ryan	1.0	Prepare a schedule comparing the pre-petition intercompany recoveries to equity recoveries by legal entity for Hypothetical Liquidation analysis purposes.
19	3/8/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff payment and warranty information.
19	3/8/2007	Fletemeyer, Ryan	0.4	Analyze the XXX sales invoices and purchase contracts for mutuality.
12	3/8/2007	Fletemeyer, Ryan	0.8	Prepare a schedule showing Debtor ownership by legal entity for Hypothetical Liquidation analysis purposes.
12	3/8/2007	Fletemeyer, Ryan	0.8	Revise the Hypothetical Liquidation analysis notes per comments from R. Eisenberg (FTI) and J. Guglielmo (FTI).
12	3/8/2007	Fletemeyer, Ryan	0.7	Discuss open items in the Hypothetical Liquidation analysis with J. Guglielmo (FTI).
12	3/8/2007	Fletemeyer, Ryan	0.6	Compare the PBGC deconsolidated payouts under various scenarios for Hypothetical Liquidation analysis purposes.
12	3/8/2007	Fletemeyer, Ryan	0.7	Prepare a cash flow analysis for the 24 month wind-down scenario in the Hypothetical Liquidation analysis.
12	3/8/2007	Fletemeyer, Ryan	0.7	Update the Hypothetical Liquidation analysis for changes in XXX A/R recoveries and Wind-down costs.
11	3/8/2007	Fletemeyer, Ryan	0.8	Review the financial outsourcing presentation and back-up to be provided to the UCC.
11	3/8/2007	Fletemeyer, Ryan	0.4	Review the changes in the reclamation slides from the 16th to the 17th UCC presentation based on questions from the UCC.
11	3/8/2007	Fletemeyer, Ryan	0.3	Discuss the updates to the estimated tax credits in the lease consolidation motion and information provided to the UCC with P. Codelka (Delphi).
11	3/8/2007	Fletemeyer, Ryan	0.4	Compare the financial outsourcing information provided in the 17th UCC presentation to materials provided by J. Enzor (Delphi).
10	3/8/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) to discuss IUE and Chanin data requests for Gadsden plant sale.
10	3/8/2007	Fletemeyer, Ryan	0.4	Discuss the Chanin census, contract rate, and medical benefit requests for the Gadsden site with C. McWee (Delphi).
5	3/8/2007	Gildersleeve, Ryan	0.4	Discuss the preparation of the tenth and eleventh omnibus objection due diligence with J. Triana (FTI).

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5	3/8/2007	Gildersleeve, Ryan	1.1	Participate in a call with L. Diaz (Skadden), D. Unrue (Delphi) and T. Behnke (FTI) regarding processing allowed claim settlements and stipulations.
5	3/8/2007	Gildersleeve, Ryan	0.6	Prepare analyst work in the progress CMSi report to be migrated to the Crystal Reporting.
5	3/8/2007	Gildersleeve, Ryan	0.7	Work with J. Triana (FTI) regarding certain Delphi reconciliation items in the CMSi database.
5	3/8/2007	Gildersleeve, Ryan	0.4	Discuss the transfer of analyst in progress report conversion to Crystal Reports with E. McKeighan (FTI).
5	3/8/2007	Gildersleeve, Ryan	0.2	Correspond with M. Bechtel (Callaway) regarding objection basis against XXX claims.
5	3/8/2007	Gildersleeve, Ryan	1.3	Coordinate CMSi system modifications to Delphi users to improve performance.
5	3/8/2007	Gildersleeve, Ryan	0.4	Correspond with J. Triana (FTI) and E. McKeighan (FTI) on recent claim settlements in the CMSi.
5	3/8/2007	Gildersleeve, Ryan	0.4	Discuss allowed claims, objections and update of de minimis and other reports with T. Behnke (FTI).
5	3/8/2007	Gildersleeve, Ryan	2.0	Prepare due diligence list for the 10th and 11th omnibus objections.
17	3/8/2007	Gonzalez, Robert	2.5	Finalize working capital schedule for the catalyst plants.
99	3/8/2007	Gonzalez, Robert	2.0	Travel from Detroit, MI to Chicago, IL.
11	3/8/2007	Guglielmo, James	1.2	Attend a call with R. Meisler (Skadden) and PwC regarding draft diligence reports and access for UCC and other financial advisors.
99	3/8/2007	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
12	3/8/2007	Guglielmo, James	0.7	Discuss open items in the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
11	3/8/2007	Guglielmo, James	1.2	Attend breakout meeting session with Delphi, Skadden and UCC.
11	3/8/2007	Guglielmo, James	3.0	Prepare with Delphi and attendance at Statutory Committee meeting.
10	3/8/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) to discuss IUE and Chanin data requests for Gadsden plant sale.
11	3/8/2007	Guglielmo, James	0.8	Attend a call with L. Graves (Delphi) to discuss AT Kearney and indirect contract review.
7	3/8/2007	Johnston, Cheryl	0.7	Compile summary data for each code and incorporate numbers and dates from the fee and expense schedules.

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7	3/8/2007	Johnston, Cheryl	0.4	Follow up with various professionals regarding missing February time detail.
16	3/8/2007	Karamanos, Stacy	0.2	Prepare correspondence to B. Beal (FTI) regarding revisions to the cash flow summary.
16	3/8/2007	Karamanos, Stacy	0.2	Discuss working capital and balance sheet packages with P. Smidt (PwC).
16	3/8/2007	Karamanos, Stacy	0.3	Meet with S. Salrin and J. Pritchett (Delphi) regarding investor questions from the 2/28 Stakeholder meeting.
16	3/8/2007	Karamanos, Stacy	1.9	Prepare, review and distribute analyses for the Investor Relations department to answer investor questions as a follow up to 2/28 Meeting with Key Stakeholders.
99	3/8/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	3/8/2007	Karamanos, Stacy	0.2	Discuss the investor question follow-up with T. Letchworth (Delphi) per request by J. Pritchett (Delphi).
16	3/8/2007	Karamanos, Stacy	0.2	Discuss the investor question follow-up with N. Torracco and W. Wang (all Rothschild) per request of J. Pritchett (Delphi).
16	3/8/2007	Karamanos, Stacy	1.1	Prepare an analysis of the proceeds on working capital liquidation for AHG per request by J. Pritchett (Delphi).
16	3/8/2007	Karamanos, Stacy	2.3	Prepare and review an analysis of other assets and other liabilities in response to inquiries from the investor group per request by J. Pritchett (Delphi).
16	3/8/2007	Karamanos, Stacy	0.4	Discuss the new investor questions with J. Pritchett (Delphi).
16	3/8/2007	Karamanos, Stacy	0.4	Discuss the process and the progress of the tracker requests with S. Pflieger (Delphi).
3	3/8/2007	Kuby, Kevin	0.5	Review and edit E. Mink's (Delphi) updated terms improvement training materials.
16	3/8/2007	McDonagh, Timothy	1.2	Analyze the regional OCF module with D. Swanson (FTI).
99	3/8/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
5	3/8/2007	McDonagh, Timothy	0.3	Correspond with M. Maxwell (Delphi) on the status of claim XXX.
16	3/8/2007	McDonagh, Timothy	0.4	Discuss with M. Crowley (Delphi) the differences between North America and Debtor cash flows.
16	3/8/2007	McDonagh, Timothy	0.5	Meet with T. Letchworth, S. Pflieger (both Delphi) and A. Emrikian (FTI) to discuss draft 12+0 outputs in the consolidation module.
16	3/8/2007	McDonagh, Timothy	0.5	Update the product business unit model with an updated 2006 year end split between GM and Non-GM accounts receivable.

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16	3/8/2007	McDonagh, Timothy	0.6	Update the product business unit model with walk of reorganization expense in the quarter of emergence.
16	3/8/2007	McDonagh, Timothy	0.3	Examine the material performance presentation and note key follow-up items.
16	3/8/2007	McDonagh, Timothy	0.3	Review the updated pension and OPEB model.
5	3/8/2007	McKeighan, Erin	0.5	Change claim status in CMSi for claims ordered allowed by the court.
5	3/8/2007	McKeighan, Erin	0.4	Discuss the transfer of analyst in progress report conversion to Crystal Reports with R. Gildersleeve (FTI).
5	3/8/2007	McKeighan, Erin	2.5	Prepare all claim information required for the Analyst Work in Progress report.
5	3/8/2007	McKeighan, Erin	2.5	Create the Analyst Work in Progress Report.
5	3/8/2007	McKeighan, Erin	0.2	Open claims for E. Hooi (Delphi).
7	3/8/2007	O'Neill, John	1.9	Review the third week of February 2007 time detail for professional names K through M.
7	3/8/2007	O'Neill, John	2.0	Review the third week of February 2007 time detail for professional names N through W.
7	3/8/2007	O'Neill, John	1.8	Review the third week of February 2007 time detail for professional names G through J.
16	3/8/2007	Quentin, Michele	1.0	Revise the Thermal corporate allocated cost presentation for discussion with Thermal managers.
99	3/8/2007	Quentin, Michele	2.0	Travel from Detroit, MI to Chicago, IL.
16	3/8/2007	Quentin, Michele	1.5	Prepare the percent of sales schedules for distribution to D. Bolinger (Delphi).
16	3/8/2007	Quentin, Michele	0.4	Revise the Steering corporate allocated cost presentation for discussion with Steering managers.
16	3/8/2007	Quentin, Michele	0.4	Set up conference calls with the managers from Steering and AHG regarding corporate cost allocations.
16	3/8/2007	Quentin, Michele	2.2	Review the percent of sales and the allocations breakdown schedules for reconciliation.
16	3/8/2007	Quentin, Michele	0.6	Review the headquarter professional fee summary for budget reconciliation.
16	3/8/2007	Quentin, Michele	0.3	Discuss with D. Bolinger (Delphi) incentive compensation composition for the SG&A presentation.
16	3/8/2007	Quentin, Michele	1.5	Review the percent of sales and the 02-28-07 Board of Director SG&A schedules for reconciliation.

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7	3/8/2007	Swanson, David	1.1	Prepare correspondence to various professionals regarding specific questions to their January 2007 time detail.
99	3/8/2007	Swanson, David	3.0	Travel from Detroit, MI to Miami, FL (in lieu of travel home).
16	3/8/2007	Swanson, David	1.2	Analyze the regional OCF module with T. McDonagh (FTI).
5	3/8/2007	Triana, Jennifer	0.2	Update and expunge LaborSource 2000 claims from the third omnibus objection per request by R. Gildersleeve (FTI).
5	3/8/2007	Triana, Jennifer	0.7	Work with R. Gildersleeve (FTI) regarding certain Delphi reconciliation items in the CMSi database.
5	3/8/2007	Triana, Jennifer	0.5	Perform system testing in the CMSi to ensure that response times and functionality of application are correct.
5	3/8/2007	Triana, Jennifer	0.5	Discuss with T. Behnke (FTI) updates to the subwaterfall charts.
5	3/8/2007	Triana, Jennifer	0.9	Review all data exception reports in the CMSi to clear any Delphi reconciliation exception in preparation for the tenth and eleventh Omnibus objections.
5	3/8/2007	Triana, Jennifer	0.3	Modify the CMSi to clear all data exceptions in preparation for the tenth omnibus objection.
5	3/8/2007	Triana, Jennifer	2.1	Modify the CMSi to clear all data exceptions in preparation for eleventh omnibus objection.
5	3/8/2007	Triana, Jennifer	0.4	Discuss the preparation of the tenth and eleventh omnibus objection due diligence with R. Gildersleeve (FTI).
5	3/8/2007	Triana, Jennifer	0.7	Prepare the claim waterfall report for the Accounts Payable analysis per request by D. Unrue (Delphi).
5	3/8/2007	Triana, Jennifer	0.7	Prepare the fully reconciled duplicate and amended claim population for the tenth omnibus objection due diligence.
5	3/8/2007	Triana, Jennifer	2.0	Continue to modify the CMSi to clear all data exceptions in preparation for the tenth omnibus objection.
3	3/8/2007	Wehrle, David	0.5	Correspond with M. Olson (Callaway) regarding open Essential Supplier cases and the Dun & Bradstreet report for XXX parent company in Foreign supplier case.
3	3/8/2007	Wehrle, David	0.6	Review the updated terms improvement tracking database from E. Mink (Delphi).
3	3/8/2007	Wehrle, David	0.6	Review corporate structure and ownership information in Dun & Bradstreet report to determine whether XXX supplier qualifies under Foreign Supplier Order.
3	3/8/2007	Wehrle, David	0.4	Review the motion tracker summary, consolidate with contract assumption performance tracker and send to R. Emanuel (Delphi).

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3	3/8/2007	Wehrle, David	0.3	Follow-up with K. Craft (Delphi) regarding contract assumption and cure estimation presentation requested by M&A group.
11	3/8/2007	Wehrle, David	0.3	Respond to Mesirow inquiry regarding the identity and claimed amounts for open Essential Supplier cases.
3	3/8/2007	Wehrle, David	0.2	Discuss with M. Everett (Delphi) the preparation for a meeting with B. Pickering (Mesirow) to discuss Financially Troubled Suppliers.
16	3/8/2007	Wu, Christine	1.5	Analyze the divisional restructuring cash detail available for people and non-people costs.
5	3/8/2007	Wu, Christine	0.2	Discuss with R. Emanuel (Delphi) reclamations management issues and future staffing.
99	3/8/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
16	3/8/2007	Wu, Christine	0.8	Analyze the people and non-people restructuring cash information for Headquarters and prepare and send requests for additional detail.
16	3/8/2007	Wu, Christine	0.7	Prepare a template for people and non-people restructuring cash costs in response to plan investor information request.
16	3/8/2007	Wu, Christine	0.9	Analyze the people and non-people restructuring cash information for each division and prepare and send requests for additional detail.
16	3/8/2007	Wu, Christine	0.3	Review and analyze the minority interest calculations by division for majority-owned joint ventures.
16	3/8/2007	Wu, Christine	0.4	Review and analyze the Steering and AHG Cadiz/Puerto Real plan.
11	3/8/2007	Wu, Christine	0.2	Discuss with B. Pickering (Mesirow) the 3/6/07 UCC reclamations review presentation.
16	3/8/2007	Wu, Christine	0.6	Meet with T. McCabe (Delphi) to discuss phase II of the information technology transformation.
16	3/8/2007	Wu, Christine	1.0	Prepare an analysis of salaried headcount changes by division, product and site.
16	3/9/2007	Beal, Brandon	1.0	Investigate the changes on the SERP payout timing and effects on current budget business plan model outputs.
99	3/9/2007	Beal, Brandon	4.0	Travel from Detroit, MI to San Francisco, CA.
9	3/9/2007	Concannon, Joseph	0.9	Examine the Rothschild downside projections updated in August 2005 and the 10-24-05 DIP model projections per request by T. Letchworth (Delphi).
9	3/9/2007	Concannon, Joseph	1.8	Examine the files created by B. Hewes (Delphi) for purposes of amending the DIP performance covenants.

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99	3/9/2007	Eaton, Mark	2.0	Travel from Detroit, MI to Minneapolis, MN.
16	3/9/2007	Emrikian, Armen	0.6	Summarize the consolidation module P&L geography issues for an upcoming meeting.
16	3/9/2007	Emrikian, Armen	1.2	Review the draft pension / OPEB model including certain fresh-start accounting updates.
16	3/9/2007	Emrikian, Armen	1.2	Review the registration statement to ensure consistency of rights description versus the treatment in the consolidation module.
16	3/9/2007	Emrikian, Armen	1.5	Review draft Treasury monthly 2007 budget business plan financials and provide comments.
11	3/9/2007	Fletemeyer, Ryan	0.4	Discuss the Mesirow lease consolidation request for appraisal values with J. Beaudoen (Delphi).
99	3/9/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
11	3/9/2007	Fletemeyer, Ryan	0.4	Discuss the financial backup to the financial outsourcing project presentation for Mesirow with J. Enzor (Delphi).
11	3/9/2007	Fletemeyer, Ryan	0.5	Update the financial outsourcing project presentation based on meeting with J. Enzor (Delphi).
11	3/9/2007	Fletemeyer, Ryan	0.4	Review the 3/2/07 Supplier Motion Tracker summary and send to A. Parks (Mesirow).
11	3/9/2007	Fletemeyer, Ryan	0.4	Review and respond to Mesirow lease rejection damage questions regarding the lease consolidation motion.
10	3/9/2007	Fletemeyer, Ryan	1.2	Meet with B. Quick (Delphi), K. Langford (Delphi) and the IUE-CWA to discuss Gadsden pennysheets and labor costs.
10	3/9/2007	Fletemeyer, Ryan	0.3	Discuss with J. Guglielmo (FTI) the IUE requests on Gadsden from the labor meeting.
11	3/9/2007	Fletemeyer, Ryan	2.4	Participate in a conference call with Delphi Finance, Rothschild, Mesirow, Jefferies, and Houlihan regarding the 2007-2011 budget business plan projections.
5	3/9/2007	Gildersleeve, Ryan	0.9	Coordinate modifications to CMSi search functionality and provide comments to R. Gonzalez (FTI).
5	3/9/2007	Gildersleeve, Ryan	1.7	Prepare updated de minimis claim analysis per request by D. Unrue (Delphi).
5	3/9/2007	Gildersleeve, Ryan	0.4	Correspond with E. McKeighan (FTI) on remaining modifications and report criteria to complete migration of CMSi reports of work in progress to Crystal Reporting software.
5	3/9/2007	Gildersleeve, Ryan	0.2	Work with E. McKeighan (FTI) to compare DACOR balances to unmatched schedules.

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5	3/9/2007	Gildersleeve, Ryan	0.6	Review variances with DACOR to Schedule F for creditors that did not file a proof of claim.
5	3/9/2007	Gildersleeve, Ryan	0.8	Modify the due diligence list for omnibus objection and send to D. Unrue (Delphi) for review.
10	3/9/2007	Guglielmo, James	1.7	Participate in a call with C. McWee and B. Quick (both Delphi) regarding Gadsden data for IUE.
11	3/9/2007	Guglielmo, James	0.5	Review due diligence materials to be provided to UCC and Equity Committee financial advisors on divisional and corporate detail assumptions for business plan.
11	3/9/2007	Guglielmo, James	0.5	Review open due diligence items for Mesirow with the Delphi Strategic Planning team.
11	3/9/2007	Guglielmo, James	0.5	Review and coordinate with Skadden and PwC regarding the process to send release letters to Statutory Committee advisors for due diligence reports prepared by PwC.
10	3/9/2007	Guglielmo, James	0.3	Discuss with R. Fletemeyer (FTI) the IUE requests on Gadsden from the labor meeting.
10	3/9/2007	Guglielmo, James	1.2	Plan and coordinate an upcoming Delphi call for union advisors regarding the business plan.
10	3/9/2007	Guglielmo, James	0.8	Participate in a call with S. Adrangi (Chanin) regarding IUE local needs for bargaining at the Gadsden site.
11	3/9/2007	Guglielmo, James	0.5	Review and edit the financial outsourcing presentation for UCC advisors.
16	3/9/2007	Karamanos, Stacy	1.3	Review the 2006 balance sheet draft provided to the investor group and prepare the reconciliation to the other assets and other liabilities analysis per request by J. Pritchett (Delphi).
16	3/9/2007	Karamanos, Stacy	0.2	Update the presentation of answers to investor questions per request by S. Salrin (Delphi).
16	3/9/2007	Karamanos, Stacy	1.1	Review 12+0 preliminary budget business plan model outputs for accuracy.
16	3/9/2007	Karamanos, Stacy	0.2	Review and send the Debtor versus North America analysis per request by M. Crowley (Delphi).
16	3/9/2007	Karamanos, Stacy	2.1	Update the existing analysis and the presentation slides on other assets and other liabilities in response to questions posed by the investor group per request by J. Pritchett (Delphi).
16	3/9/2007	Karamanos, Stacy	0.7	Prepare an analysis of the Packard sales adjustment in Europe per request by T. Letchworth (Delphi).
5	3/9/2007	McDonagh, Timothy	0.1	Prepare weekly report for Delphi supplier activities.
5	3/9/2007	McDonagh, Timothy	0.1	Prepare list of closed reclamation claims.

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5	3/9/2007	McDonagh, Timothy	0.4	Prepare Reclamation Executive Report as of 3/8.
16	3/9/2007	McDonagh, Timothy	0.9	Prepare summary level comparison of differences in other, net cash flows between North America and Debtor.
16	3/9/2007	McDonagh, Timothy	0.4	Prepare and review other asset and other liability walks and send to S. Karamanos (FTI).
16	3/9/2007	McDonagh, Timothy	0.4	Review files from M. Crowley (Delphi) comparing North America and Debtor cash flows.
16	3/9/2007	McDonagh, Timothy	0.5	Review the revised pension and OPEB model format and determine a methodology for updating the product business unit model with the updated format.
5	3/9/2007	McKeighan, Erin	1.1	Create a report of analyst work in progress by reviewer for Delphi managers use.
5	3/9/2007	McKeighan, Erin	1.5	Continue to create the Analyst Work in Process Report.
5	3/9/2007	McKeighan, Erin	0.2	Work with R. Gildersleeve (FTI) to compare DACOR balances to unmatched schedules.
5	3/9/2007	McKeighan, Erin	1.4	Examine the logic in the unmatched DACOR schedule analysis performed by Delphi.
5	3/9/2007	McKeighan, Erin	1.1	Create a report of reviewer work in progress for Delphi managers use.
5	3/9/2007	McKeighan, Erin	0.3	Update the estimates in the CMSi to account for expunged detail rows.
7	3/9/2007	O'Neill, John	1.0	Review February 2007 week 1 expenses for professionals R-W.
7	3/9/2007	O'Neill, John	0.3	Prepare correspondence to C. Johnston (FTI) regarding timing of the February fee working file and progress of the expenses review.
7	3/9/2007	O'Neill, John	1.4	Review February 2007 week 1 expenses for professionals A-Q.
7	3/9/2007	O'Neill, John	0.9	Prepare the fee statement Due Diligence Support code and update certain time detail entries with revised coding.
16	3/9/2007	Quentin, Michele	2.7	Review and revise the annual and quarterly corporate cost allocations overlay schedules for the financial model.
16	3/9/2007	Quentin, Michele	2.2	Prepare the quarterly corporate cost allocations overlay schedules for the financial model.
16	3/9/2007	Quentin, Michele	2.6	Prepare the annual corporate cost allocations overlay schedules for the financial model.
5	3/9/2007	Triana, Jennifer	0.3	Prepare a claim extract of all unreconciled duplicate/amended claims per request by T. Behnke (FTI).

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5	3/9/2007	Triana, Jennifer	2.1	Finalize the modification of claims in the CMSi that need to be expunged or re-instated for the purpose of correcting all data in preparation for tenth and eleventh omnibus objections.
5	3/9/2007	Triana, Jennifer	0.8	Prepare a count and amount claim summary for all claims potentially being objected to on the tenth and eleventh omnibus objections.
5	3/9/2007	Triana, Jennifer	2.5	Modify the CMSi to expunge or re-instate claim detail portions for purpose of correcting all data in preparation for the tenth omnibus objection.
10	3/9/2007	Warther, Vincent	1.1	Review Lexecon work product supporting "plaintiff-style damages" analysis.
3	3/9/2007	Wehrle, David	0.3	Review the weekly contract assumption tracking report from N. Jordan (Delphi).
3	3/9/2007	Wehrle, David	0.2	Correspond with K. Craft (Delphi) regarding summary of contract assumption and cure estimation process and comments from D. Unrue (Delphi).
3	3/9/2007	Wehrle, David	0.3	Review the XXX reconciliation issues and progress with N. Jordan (Delphi).
17	3/9/2007	Weinsten, Mark	0.3	Review the updated Electronics headcount data as it pertains to the Powertrain division.
16	3/9/2007	Wu, Christine	0.9	Review and revise the master consolidated restructuring file to include personnel and non-personnel cost charts.
16	3/9/2007	Wu, Christine	0.2	Discuss with C. Crawford (Delphi) the information requested for personnel and non-personnel restructuring cash costs.
16	3/9/2007	Wu, Christine	0.9	Analyze the information technology restructuring costs and segregate personnel- and non-personnel related costs by region.
16	3/9/2007	Wu, Christine	1.5	Prepare an analysis of the top restructuring program personnel costs in North America.
16	3/9/2007	Wu, Christine	1.6	Prepare an analysis of the top restructuring program non-personnel costs in Europe, Asia and South America.
16	3/9/2007	Wu, Christine	0.9	Prepare an analysis of the restructuring cash costs associated with non-continuing businesses.
16	3/9/2007	Wu, Christine	0.5	Review and analyze the E&EA personnel and non-personnel restructuring cash detail submission.
16	3/9/2007	Wu, Christine	0.4	Review and analyze the DPSS personnel and non-personnel restructuring cash detail submission.
16	3/9/2007	Wu, Christine	1.4	Prepare an analysis of the top restructuring program non-personnel costs in North America.

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16	3/9/2007	Wu, Christine	0.5	Discuss Powertrain personnel and non-personnel restructuring cash costs required for the PwC information request with J. Arends (Delphi) and S. Wagner (Delphi).
11	3/10/2007	Fletemeyer, Ryan	0.7	Analyze the building sales comparable information and tax assessor data and send to M. Thatcher (Mesirow).
7	3/10/2007	O'Neill, John	2.1	Review February 2007 week 2 expenses for professionals R-W.
7	3/10/2007	O'Neill, John	0.5	Analyze and review the February 2007 master expense file and prepare follow-up correspondence to certain professionals.
7	3/10/2007	O'Neill, John	1.8	Review February 2007 week 2 expenses for professionals A-Q.
17	3/11/2007	Weinsten, Mark	0.8	Review the analysis in the PwC Powertrain report performed by the Delphi finance group.
17	3/12/2007	Abbott, Jason	1.1	Prepare a financial statement summary for Florange; link into the Catalyst sell side due diligence file and summarize into quarterly and annual data.
99	3/12/2007	Abbott, Jason	2.0	Travel from Chicago, IL to Detroit, MI.
17	3/12/2007	Abbott, Jason	0.3	Prepare correspondence to M. Weinsten (FTI) to respond whether PwC incorporated comments on the revised report for the Powertrain division.
17	3/12/2007	Abbott, Jason	1.1	Prepare a monthly financial statement summary for Port Elizabeth; link into the Catalyst sell side due diligence file and summarize into quarterly and annual data.
17	3/12/2007	Abbott, Jason	0.4	Prepare correspondence to K. Tremain (Delphi) and M. Eaton (FTI) regarding the preparation of the 2+10 forecasted financial statements by individual plant for the Catalyst product line.
17	3/12/2007	Abbott, Jason	1.0	Prepare a monthly financial statement summary for San Luis Potosi; link into the Catalyst sell side due diligence file and summarize into quarterly and annual data.
17	3/12/2007	Abbott, Jason	1.3	Prepare a monthly financial statement summary for Australia; link into the Catalyst sell side due diligence file and summarize into quarterly and annual data.
17	3/12/2007	Abbott, Jason	1.1	Prepare a monthly financial statement summary for Shanghai; link into the Catalyst sell side due diligence file and summarize into quarterly and annual data.
17	3/12/2007	Abbott, Jason	1.5	Prepare a monthly financial statement summary for Tulsa; link into the Catalyst sell side due diligence file and summarize into quarterly and annual data.
99	3/12/2007	Beal, Brandon	4.0	Travel from San Francisco, CA to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
9	3/12/2007	Concannon, Joseph	1.0	Meet with S. Salrin, T. Krause, J Pritchett, T. Letchworth, and S. Pflieger (all Delphi) and A. Emrikian (FTI) regarding the 2007 treasury forecast.
99	3/12/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
16	3/12/2007	Crisalli, Paul	0.4	Participate in a call with A. Frankum (FTI) regarding the budget business plan process overview presentation.
16	3/12/2007	Crisalli, Paul	1.3	Create the budget business plan process overview presentation.
16	3/12/2007	Dana, Steven	1.5	Prepare a schedule of capital expenditures by product business unit and send to T. Letchworth (Delphi).
99	3/12/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
17	3/12/2007	Eaton, Mark	0.7	Investigating variances on 2+10 analytical for catalyst due diligence purposes.
17	3/12/2007	Eaton, Mark	0.3	Prepare correspondence to J. Abbott (FTI) regarding background of Project Pegasus (the Catalyst divestiture) and FTI's role and timeframe
17	3/12/2007	Eaton, Mark	1.8	Meet with K. Tremain (Delphi) to develop 2+10 analytical on Project Pegasus.
17	3/12/2007	Eaton, Mark	0.4	Discuss with K. Tremain (Delphi) regarding preparation of the 2+10 forecasted financial statements by individual plant for the Catalyst product line.
17	3/12/2007	Eisenberg, Randall	0.3	Review the PwC Access Agreement.
99	3/12/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
5	3/12/2007	Eisenberg, Randall	0.2	Prepare correspondence to R. Gildersleeve (FTI) regarding the claims processing and upcoming deadlines.
5	3/12/2007	Eisenberg, Randall	0.6	Review the progress of claims processing.
4	3/12/2007	Eisenberg, Randall	0.3	Review and finalize the fee statement.
16	3/12/2007	Eisenberg, Randall	2.7	Participate in DTM.
16	3/12/2007	Eisenberg, Randall	0.8	Review materials in preparation for DTM.
16	3/12/2007	Eisenberg, Randall	0.4	Review the progress of investor due diligence and negotiations with B. Shaw (Rothschild).
16	3/12/2007	Eisenberg, Randall	1.0	Meet with A. Frankum, J. Guglielmo and K. Kubly (all FTI) regarding senior Restructuring Strategy Update Meeting.
11	3/12/2007	Eisenberg, Randall	0.6	Review the business plan materials for upcoming review meetings with various advisors.

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11	3/12/2007	Eisenberg, Randall	0.6	Review the status of various motions to be filed and review with UCC advisors.
5	3/12/2007	Eisenberg, Randall	0.3	Participate in a call with R. Gildersleeve (FTI) regarding claims processing and the upcoming objection deadline.
9	3/12/2007	Emrikian, Armen	1.0	Meet with S. Salrin, T. Krause, J Pritchett, T. Letchworth, and S. Pflieger (all Delphi) and J. Concannon (FTI) regarding the 2007 treasury forecast.
16	3/12/2007	Emrikian, Armen	1.0	Meet with B. Murray, T Letchworth (both Delphi) and T. McDonagh (FTI) to discuss assumptions regarding fresh start accounting in the consolidation module.
16	3/12/2007	Emrikian, Armen	0.7	Review the data related to the EPCA for purposes of refining assumptions in the consolidation module.
16	3/12/2007	Emrikian, Armen	1.0	Review the most recent iteration of the pension / OPEB inputs to the consolidation module.
16	3/12/2007	Emrikian, Armen	0.3	Meet with T. McDonagh (FTI) to discuss updates to pension modeling including treatment of the SERP plan.
99	3/12/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
11	3/12/2007	Fletemeyer, Ryan	0.5	Discuss the XXX settlement and lease consolidation project with M. Thatcher (Mesirow).
99	3/12/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
3	3/12/2007	Fletemeyer, Ryan	1.7	Prepare the first quarter 2007 ordinary course professional reporting templates for Delphi legal, accounting and tax.
12	3/12/2007	Fletemeyer, Ryan	0.4	Analyze the Delphi Corp and DAS LLC intercompany reconciliation provided by R. Romie (Delphi) in relation to the Hypothetical Liquidation analysis.
11	3/12/2007	Fletemeyer, Ryan	0.4	Discuss the Mesirow lease consolidation building appraisal request with J. Beaudoen (Delphi) and a representative of the XXX.
11	3/12/2007	Fletemeyer, Ryan	0.4	Review the tax assessment information related to the lease consolidation motion and send to B. Pickering (Mesirow).
11	3/12/2007	Fletemeyer, Ryan	0.3	Review and respond to M. Thatcher's (Mesirow) questions regarding pre-petition payables in the framework projections.
11	3/12/2007	Fletemeyer, Ryan	0.3	Discuss the edits to the UCC financial outsourcing presentation with M. Williams (Delphi).
11	3/12/2007	Fletemeyer, Ryan	1.2	Attend a conference call with M. McGuire (Delphi), Delphi Espana in-house counsel, L. Szlezinger (Mesirow), M. Broude (Latham), L. Hiestand (Skadden) and J. Guglielmo (FTI) to discuss the potential XXX bankruptcy and labor situation.

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19	3/12/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff sales invoices.
16	3/12/2007	Frankum, Adrian	0.4	Participate in call with P. Crisalli (FTI) regarding the budget business plan process overview presentation.
11	3/12/2007	Frankum, Adrian	0.5	Discuss with J. Guglielmo (FTI) feedback from the stakeholder's financial advisors regarding business plan due diligence meetings.
11	3/12/2007	Frankum, Adrian	0.3	Review Tower network timeline to be used in discussions with Mesrow.
16	3/12/2007	Frankum, Adrian	1.0	Meet with R. Eisenberg, J. Guglielmo and K. Kuby (all FTI) regarding senior Restructuring Strategy Update Meeting.
99	3/12/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
7	3/12/2007	Frankum, Adrian	1.4	Review and revise the January exhibit for the fee statement.
17	3/12/2007	Frankum, Adrian	1.6	Analyze information related to investor diligence questions, including pension, other assets and liability information, cash flows and restricted cash.
5	3/12/2007	Gildersleeve, Ryan	2.9	Review claim reconciliations for the 11th omnibus objection due diligence.
5	3/12/2007	Gildersleeve, Ryan	0.3	Participate in a call with R. Gildersleeve (FTI) regarding claims processing and the upcoming objection deadline.
5	3/12/2007	Gildersleeve, Ryan	0.5	Discuss the 10th and 11th omnibus objection due diligence with J. Triana (FTI).
5	3/12/2007	Gildersleeve, Ryan	0.2	Modify the CMSi database for changes to the XXX creditor reconciliation per request by C. Michaels (Delphi).
5	3/12/2007	Gildersleeve, Ryan	0.2	Prepare correspondence to R. Fletemeyer (FTI) regarding foreign unions asserting proofs of claim.
5	3/12/2007	Gildersleeve, Ryan	1.3	Analyze the 11th omnibus objection to modify claim amounts, debtor and class.
5	3/12/2007	Gildersleeve, Ryan	2.2	Review claim reconciliations for 10th omnibus objection due diligence.
99	3/12/2007	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Detroit, MI.
10	3/12/2007	Guglielmo, James	0.4	Discuss certain Gadsden data with S. Adrangi (Chanin).
99	3/12/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
16	3/12/2007	Guglielmo, James	1.0	Meet with R. Eisenberg, A. Frankum and K. Kuby (all FTI) regarding senior Restructuring Strategy Update Meeting.

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12	3/12/2007	Guglielmo, James	0.9	Review the preliminary schedules mapping out estimated financing needs for the Hypothetical Liquidation analysis.
11	3/12/2007	Guglielmo, James	0.7	Coordinate various meetings for Mesirow with Delphi regarding upcoming motions and business plan reviews.
11	3/12/2007	Guglielmo, James	0.5	Discuss with A. Frankum (FTI) with feedback from the stakeholder's financial advisors regarding business plan due diligence meetings.
10	3/12/2007	Guglielmo, James	0.6	Review Gadsden data sheets with C. McWee (Delphi) and provide to Chanin.
11	3/12/2007	Guglielmo, James	1.2	Attend a conference call with M. McGuire (Delphi), Delphi Espana in-house counsel, L. Szlezinger (Mesirow), M. Broude (Latham), L. Hiestand (Skadden) and R. Fletemeyer (FTI) to discuss the ESPANA labor situation.
7	3/12/2007	Johnston, Cheryl	0.3	Prepare the updated Exhibit D; review and send to D. Swanson (FTI).
7	3/12/2007	Johnston, Cheryl	0.3	Update January 2007 fee working file reconciliation and forward master file to D. Swanson (FTI) for review.
7	3/12/2007	Johnston, Cheryl	0.4	Create and review updated January 2007 Exhibits E and F.
7	3/12/2007	Johnston, Cheryl	0.4	Prepare and review updated January 2007 Exhibits A and B.
16	3/12/2007	Karamanos, Stacy	1.3	Prepare a follow up response for investor relations' question from the investor group regarding the proceeds on the AHG held for sale business reflected in the Plan.
16	3/12/2007	Karamanos, Stacy	2.7	Prepare certain information for S. Salrin and T. Lewis (both Delphi) regarding an upcoming meeting with Appaloosa.
16	3/12/2007	Karamanos, Stacy	1.5	Review summary package of other assets and other liabilities forecast in the Plan in the context of 12+0 figures.
16	3/12/2007	Karamanos, Stacy	1.4	Prepare a follow up response for investor relations' question related to Plan to Plan performance analysis per request by T. Lewis (Delphi).
99	3/12/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
11	3/12/2007	Karamanos, Stacy	1.3	Prepare a follow up response for questions from Jeffries regarding the sale & wind down activities reflected in the Plan for the non-continuing business.
3	3/12/2007	Kuby, Kevin	2.4	Discuss with E. Mink (Delphi), G. Shah (Delphi) and D. Wehrle (FTI) regarding nuances of the cash flow calculation and working capital calculation to be developed per the terms improvement database.

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3	3/12/2007	Kuby, Kevin	0.8	Review the discount calculator methodology and development of alternate cash flow calculation methodologies.
3	3/12/2007	Kuby, Kevin	0.8	Discuss with G. Shah (Delphi) and D. Wehrle (FTI) the progress of the catalyst contract identification process and note key follow-up items.
3	3/12/2007	Kuby, Kevin	1.1	Discuss with D. Unrue (Delphi) various elements of the contract identification and cure estimation project.
16	3/12/2007	Kuby, Kevin	1.0	Meet with R. Eisenberg, A. Frankum and J. Guglielmo (all FTI) regarding senior Restructuring Strategy Update Meeting.
99	3/12/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
16	3/12/2007	McDonagh, Timothy	0.3	Meet with A. Emrikian (FTI) to discuss updates to pension modeling including treatment of the SERP plan.
16	3/12/2007	McDonagh, Timothy	1.0	Meet with B. Murray, T Letchworth (both Delphi) and A. Emrikian (FTI) to discuss assumptions regarding fresh start accounting in the consolidation module.
16	3/12/2007	McDonagh, Timothy	1.0	Revise the comparison of other, net cash flows between North America and Debtor to provide detail for each account that rolls into other, net.
16	3/12/2007	McDonagh, Timothy	1.0	Meet with D. Swanson (FTI) to review the processes and analyses in the regional OCF model.
99	3/12/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
5	3/12/2007	McKeighan, Erin	0.2	Review the amended claim matches to ensure data accuracy in preparation for the next omnibus objection.
5	3/12/2007	McKeighan, Erin	0.6	Open claims for D. Evans (Delphi).
5	3/12/2007	McKeighan, Erin	1.7	Create a report of approver work in progress for Delphi managers use.
5	3/12/2007	McKeighan, Erin	0.6	Continue to work on reviewer work in progress report for Delphi managers use.
5	3/12/2007	McKeighan, Erin	0.3	Open claims for K. Harbor (Delphi).
5	3/12/2007	McKeighan, Erin	0.3	Compile mail file data and templates in preparation for the next omnibus objection.
16	3/12/2007	Quentin, Michele	1.2	Discuss with C. Darby (Delphi) the percent of sales schedules in preparation for discussion with divisional presidents.
99	3/12/2007	Quentin, Michele	2.0	Travel from Chicago, IL to Detroit, MI.
16	3/12/2007	Quentin, Michele	1.6	Revise the percent of sales schedules in preparation for discussion with divisional presidents.

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16	3/12/2007	Quentin, Michele	0.9	Discuss with D. Bolinger (Delphi) revisions to percent of sales schedules in preparation for discussion with divisional presidents.
16	3/12/2007	Quentin, Michele	0.4	Coordinate the corporate cost allocation conference calls with Packard and AHG.
16	3/12/2007	Quentin, Michele	2.9	Revise the percent of sales schedules for T. Lewis and C. Darby (Delphi).
99	3/12/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
16	3/12/2007	Swanson, David	1.0	Meet with T. McDonagh (FTI) to review the processes and analyses in the regional OCF model.
5	3/12/2007	Triana, Jennifer	1.1	Perform due diligence on claims being objected to on the eleventh omnibus objection to ensure that claims are being objected to on correct reasoning.
99	3/12/2007	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
5	3/12/2007	Triana, Jennifer	2.4	Review all data exception reports in the CMSi to clear any Delphi reconciliation exception in preparation for drafting claims on the tenth and eleventh Omnibus objections.
5	3/12/2007	Triana, Jennifer	0.5	Discuss the 10th and 11th omnibus objection due diligence with R. Gildersleeve (FTI).
5	3/12/2007	Triana, Jennifer	2.5	Perform due diligence on claims being objected to on the tenth omnibus objection to ensure claims are being objected to on correct reasoning.
10	3/12/2007	Warther, Vincent	1.5	Review Lexecon work product supporting "plaintiff-style damages" analysis.
3	3/12/2007	Wehrle, David	0.8	Discuss with G. Shah (Delphi) and K. Kuby (FTI) the progress of the catalyst contract identification process and note key follow-up items.
3	3/12/2007	Wehrle, David	0.8	Review the listings of Catalyst contracts from K. Bambach (Delphi) and compare with copies of purchase orders to confirm complete coverage and data integrity.
3	3/12/2007	Wehrle, David	0.2	Review correspondence from D. Unrue (Delphi) and M. Fukuda (Delphi) relating to identification of Catalyst contracts and cure estimation.
3	3/12/2007	Wehrle, David	0.7	Discuss the terms improvement initiative progress and next steps with D. Blackburn (Delphi).
3	3/12/2007	Wehrle, David	2.4	Discuss with E. Mink (Delphi), G. Shah (Delphi) and K. Kuby (FTI) regarding nuances of the cash flow calculation and working capital calculation to be developed per the terms improvement database.

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3	3/12/2007	Wehrle, David	0.7	Review the information from the payment deviation database and terms improvement database with G. Shah (Delphi) and E. Mink (Delphi) and discuss the sources of data and related time periods.
99	3/12/2007	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
3	3/12/2007	Wehrle, David	0.4	Review the matrix illustrating the trade-off between discounts and payment terms and discuss with E. Mink (Delphi) and G. Shah (Delphi).
17	3/12/2007	Weinsten, Mark	1.1	Continue to review the PwC Powertrain Due Diligence Report.
17	3/12/2007	Weinsten, Mark	0.3	Review additional comments on PwC Powertrain report from Delphi finance staff.
17	3/12/2007	Weinsten, Mark	2.3	Review the workplan and compare documents provided to PwC with references in the Powertrain due diligence report.
17	3/12/2007	Weinsten, Mark	3.0	Review the PwC Powertrain Due Diligence Report.
17	3/12/2007	Weinsten, Mark	0.4	Continue to review the Delphi comments on the PwC Powertrain report.
16	3/12/2007	Wu, Christine	0.4	Discuss with C. Darby (Delphi) the internal restructuring package and the personnel/non-personnel restructuring cash detail.
16	3/12/2007	Wu, Christine	0.4	Meet with S. Salrin (Delphi), T. Lewis (Delphi) and C. Darby (Delphi) to review restructuring information in response to the plan investor information request.
16	3/12/2007	Wu, Christine	0.5	Review and analyze the Powertrain and Thermal personnel- and engineering-related restructuring cash detail and update personnel/non-personnel restructuring cash detail schedule.
16	3/12/2007	Wu, Christine	1.0	Prepare a consolidated personnel and non-personnel restructuring cash detail schedule by division.
16	3/12/2007	Wu, Christine	0.9	Analyze the AHG personnel and non-personnel restructuring cash detail and discuss with G. Anderson (Delphi).
16	3/12/2007	Wu, Christine	0.7	Review and analyze the E&S personnel- and engineering-related restructuring cash detail and update personnel/non-personnel restructuring cash detail schedule.
16	3/12/2007	Wu, Christine	0.8	Analyze the restructuring schedules for engineering-related programs and prepare a schedule of related cash costs.
16	3/12/2007	Wu, Christine	0.6	Meet with T. Lewis (Delphi) and C. Darby (Delphi) to review the personnel/non-personnel restructuring cash detail.
16	3/12/2007	Wu, Christine	0.6	Discuss with C. Crawford (Delphi) the E&EA personnel restructuring costs.

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99	3/12/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	3/12/2007	Wu, Christine	0.8	Review and analyze the E&EA personnel/non-personnel restructuring cash detail.
17	3/13/2007	Abbott, Jason	0.6	Prepare a bridge from the 1+11 to the 2+10 forecasts for the Eliminations and Allocations for Catalyst due diligence purposes.
17	3/13/2007	Abbott, Jason	0.2	Enter adjustments into the Port Elizabeth Catalyst product line per discussion with K. Tremain (Delphi).
17	3/13/2007	Abbott, Jason	0.4	Prepare a bridge from the 1+11 to the 2+10 forecasts for the Port Elizabeth plant for Catalyst due diligence purposes.
17	3/13/2007	Abbott, Jason	0.5	Prepare a bridge from the 1+11 to the 2+10 forecasts for the Florange plant for Catalyst due diligence purposes.
17	3/13/2007	Abbott, Jason	0.5	Prepare a bridge from the 1+11 to the 2+10 forecasts for the San Luis Potosi plant for Catalyst due diligence purposes.
17	3/13/2007	Abbott, Jason	0.5	Prepare a bridge from the 1+11 to the 2+10 forecasts for the Consolidated Catalyst product line.
17	3/13/2007	Abbott, Jason	0.3	Enter adjustments into the San Luis Potosi Catalyst product line per discussion with K. Tremain (Delphi).
17	3/13/2007	Abbott, Jason	0.4	Enter adjustments into the Shanghai Catalyst product line per discussion with K. Tremain (Delphi).
17	3/13/2007	Abbott, Jason	0.2	Enter adjustments into the Australia Catalyst product line per discussion with K. Tremain (Delphi).
17	3/13/2007	Abbott, Jason	0.4	Prepare a bridge from the 1+11 to the 2+10 forecasts for the Shanghai plant for Catalyst due diligence purposes.
17	3/13/2007	Abbott, Jason	0.4	Discuss with K. Tremain (Delphi) open items pertaining to the 2+10 Consolidation.
17	3/13/2007	Abbott, Jason	0.3	Enter adjustments into the Florange Catalyst product line per discussion with K. Tremain (Delphi).
17	3/13/2007	Abbott, Jason	1.3	Review J. Arend's (Delphi) identified variances in the PwC due diligence report for the Powertrain division and make corrections accordingly.
17	3/13/2007	Abbott, Jason	1.2	Prepare a monthly financial statement summary for Consolidated Catalyst plants; link into the Catalyst sell side due diligence file and summarize into quarterly and annual data.
17	3/13/2007	Abbott, Jason	0.6	Prepare a bridge from the 1+11 to the 2+10 forecasts for the Tulsa plant for Catalyst due diligence purposes.
17	3/13/2007	Abbott, Jason	0.8	Discuss the adjustments to earnings on a plant by plant basis for the Catalyst product line with K. Tremain (Delphi).

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17	3/13/2007	Abbott, Jason	0.7	Discuss the status of the Catalyst 2+10 financial forecast model with K. Tremain (Delphi).
17	3/13/2007	Abbott, Jason	0.3	Enter adjustments into the Tulsa Catalyst product line per discussion with K. Tremain (Delphi).
17	3/13/2007	Abbott, Jason	0.5	Prepare a bridge from the 1+11 to the 2+10 forecasts for the Australia plant for Catalyst due diligence purposes.
17	3/13/2007	Abbott, Jason	1.4	Prepare a monthly financial statement summary for Allocations and Eliminations; link into the Catalyst sell side due diligence file and summarize into quarterly and annual data.
16	3/13/2007	Beal, Brandon	0.7	Update the details of the potential changes to the budget model resulting from changes to SERP and Pension assumptions.
16	3/13/2007	Beal, Brandon	0.5	Meet with A. Emrikian (FTI) and S. Dana (FTI) to discuss the next wave of overlays.
16	3/13/2007	Beal, Brandon	1.9	Review and document detail of divisional model overlays.
16	3/13/2007	Beal, Brandon	0.6	Meet with J. Pritchett (Delphi) and S. Karamanos (FTI) regarding changes to the budget business plan back up book.
16	3/13/2007	Beal, Brandon	0.9	Reformat the budget business plan model overlays per discussion with J. Pritchett (Delphi) and A. Emrikian (FTI).
16	3/13/2007	Beal, Brandon	0.3	Correspond with process owners to confirm the progress of the open budget model overlays.
16	3/13/2007	Beal, Brandon	1.1	Review the current budget business plan back-up book to determine methodology for updating supporting slides.
16	3/13/2007	Beal, Brandon	1.7	Review and document detail of new model overlays related to the deal outcome.
16	3/13/2007	Beal, Brandon	0.8	Investigate the restructuring timing change at the AHG division to determine effects on modeling.
3	3/13/2007	Concannon, Joseph	1.7	Review the March 2007 13 Week forecast and provide comments to J. Hudson (Delphi).
9	3/13/2007	Concannon, Joseph	0.8	Meet with B. Hewes (Delphi) to discuss comments regarding the revised consolidated and debtor monthly financials created by B. Hewes (Delphi).
9	3/13/2007	Concannon, Joseph	2.0	Review the revised debtor financials prepared by B. Hewes (Delphi) for the purposes of amending the DIP performance covenants.
9	3/13/2007	Concannon, Joseph	0.8	Continue to examine the revised debtor financials prepared by B. Hewes (Delphi) for the purposes of amending the DIP performance covenants.

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16	3/13/2007	Crisalli, Paul	2.1	Work on the 2007 Budget Business Plan Process Planning Overview and 2007 Timeline.
16	3/13/2007	Crisalli, Paul	1.3	Prepare a list of the Budget Business Planning best practices .
16	3/13/2007	Crisalli, Paul	2.9	Outline observations related to the 2007 Budget Business Plan process.
16	3/13/2007	Crisalli, Paul	0.2	Correspond with A. Emrikian (FTI) regarding the budget business plan process overview presentation.
16	3/13/2007	Crisalli, Paul	0.4	Participate in a call with A. Frankum (FTI) regarding the progress of the budget business plan process overview summary.
16	3/13/2007	Crisalli, Paul	0.3	Correspond with S. Karamanos (FTI) regarding the budget business plan process overview presentation.
16	3/13/2007	Crisalli, Paul	0.3	Correspond with C. Wu (FTI) regarding the budget business plan process overview presentation.
16	3/13/2007	Crisalli, Paul	0.4	Correspond with D. Wahl (FTI), M. Weinstein (FTI) and J. Cristiano (FTI) regarding the budget business plan process overview presentation.
17	3/13/2007	Cristiano, John	0.5	Prepare correspondence with M. Madak (Delphi) and D. Greenbury (Delphi) regarding the progress of the Thermal PwC diligence report and investor meetings with management.
16	3/13/2007	Dana, Steven	0.9	Prepare a detailed set of comments and instructions to B. Beal (FTI) to better present the overlay tracker to the Delphi Strategic Planning team.
16	3/13/2007	Dana, Steven	0.5	Follow up with the Company to determine timing and form of the push down of the SG&A overlays to the divisions.
16	3/13/2007	Dana, Steven	1.7	Prepare a backup product business unit P&L module file structure for security and backup purposes.
16	3/13/2007	Dana, Steven	1.5	Review all product business unit P&L module links and ensure model is actively linked to a source template.
16	3/13/2007	Dana, Steven	0.4	Revise the equity value analysis per A. Emrikian's (FTI) comments in order to validate the implied equity value from the consolidation module.
16	3/13/2007	Dana, Steven	0.7	Review the deal tracker prepared by B. Beal (FTI) in order to identify and understand the form and content of all expected overlays to be integrated post-February 28th distribution.
16	3/13/2007	Dana, Steven	0.3	Review the revised international pension template provided by T. McDonagh (FTI) to integrate line item splits into the product business unit P&L module.
16	3/13/2007	Dana, Steven	0.5	Meet with A. Emrikian (FTI) and B. Beal (FTI) to discuss the next wave of overlays.

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Task Number	Date	Professional	Hours	Activity
99	3/13/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
3	3/13/2007	Eisenberg, Randall	0.4	Review the progress of GSM related projects with K. Kuby (FTI).
16	3/13/2007	Eisenberg, Randall	0.4	Review the progress of budget business plan analysis and stakeholder requests with A. Frankum (FTI).
12	3/13/2007	Eisenberg, Randall	0.3	Review various correspondence regarding Framework Negotiations.
12	3/13/2007	Eisenberg, Randall	0.6	Meet with R. O'Neal (Delphi) regarding Framework Negotiations.
10	3/13/2007	Eisenberg, Randall	1.2	Review various labor related presentations and analyses.
10	3/13/2007	Eisenberg, Randall	0.5	Meet with K. Butler (Skadden) regarding labor strategy update.
4	3/13/2007	Emrikian, Armen	0.5	Compile an updated vacation schedule per request of the Company to assist in workflow planning.
16	3/13/2007	Emrikian, Armen	0.5	Meet with S. Dana (FTI) and B. Beal (FTI) to discuss the next wave of overlays.
9	3/13/2007	Emrikian, Armen	0.5	Review the 2007 treasury model projections with B. Hewes (Delphi).
9	3/13/2007	Emrikian, Armen	0.5	Compare the January MOR to the 2007 monthly treasury forecast.
9	3/13/2007	Emrikian, Armen	0.5	Review the professional fees in the 2007 treasury forecast with B. Hewes (Delphi).
9	3/13/2007	Emrikian, Armen	0.9	Review core assumptions (e.g. working capital and pension / OPEB) of the consolidated forecast in the 2007 treasury DIP model and provide comments.
16	3/13/2007	Emrikian, Armen	0.7	Review the operating income to net income bridge for external distribution.
16	3/13/2007	Emrikian, Armen	0.6	Review the 2006 actual liabilities subject to compromise versus 8+4 2006 estimates.
16	3/13/2007	Emrikian, Armen	0.4	Review the workplan / key assignments list distributed by the company.
16	3/13/2007	Emrikian, Armen	0.3	Discuss the progress of select new overlays with B. Bosse (Delphi).
16	3/13/2007	Emrikian, Armen	0.5	Review the most recent list of upcoming overlays.
11	3/13/2007	Fletemeyer, Ryan	0.7	Discuss the Settlement Procedures Order reporting on conference call with D. Unrue (Delphi), K. Craft (Delphi), R. Meisler (Skadden), E. Howe (Skadden) and L. Diaz (Skadden).

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16	3/13/2007	Fletemeyer, Ryan	0.5	Discuss the Delphi weekly case calendar and legal filings with Skadden.
12	3/13/2007	Fletemeyer, Ryan	0.4	Update the affirmative claims analysis for the Hypothetical Liquidation analysis.
12	3/13/2007	Fletemeyer, Ryan	0.7	Prepare an analysis comparing capital accounts by Debtor to pre-petition intercompany balances for Hypothetical Liquidation analysis purposes.
12	3/13/2007	Fletemeyer, Ryan	0.8	Review certain open items regarding the Hypothetical Liquidation analysis with J. Guglielmo (FTI) and A. Frankum (FTI).
11	3/13/2007	Fletemeyer, Ryan	0.5	Review the 2007 commodity and purchase volume chart prepared by Delphi for the UCC.
11	3/13/2007	Fletemeyer, Ryan	0.4	Prepare a summary of data provided to the UCC under the Lift-Stay procedures order and the Settlement Procedures Order for D. Unrue (Delphi) and E. Howe (Skadden).
11	3/13/2007	Fletemeyer, Ryan	0.6	Review the draft of monthly settlement procedures reporting and questions raised by D. Unrue (Delphi) in preparation for a conference call regarding the Settlement Procedures Order reporting.
11	3/13/2007	Fletemeyer, Ryan	0.6	Review and edit the financial outsourcing presentation materials for an upcoming call with Mesirow.
11	3/13/2007	Fletemeyer, Ryan	0.3	Discuss the financial outsourcing headcount transition chart with M. Williams (Delphi).
10	3/13/2007	Fletemeyer, Ryan	0.4	Discuss the revised Gadsden pennysheet data with K. Langford (Delphi).
11	3/13/2007	Fletemeyer, Ryan	0.3	Discuss the February monthly Settlement Procedures Order reporting for Mesirow with E. Howe (Skadden) and L. Diaz (Skadden).
17	3/13/2007	Frankum, Adrian	1.1	Review E&S investor diligence presentation materials.
16	3/13/2007	Frankum, Adrian	0.4	Review the progress of budget business plan analysis and stakeholder requests with R. Eisenberg (FTI).
17	3/13/2007	Frankum, Adrian	0.9	Discuss diligence and plan information requests with S. Salrin (Delphi).
11	3/13/2007	Frankum, Adrian	0.6	Review and comment on PwC access letters for the UCC related to the PwC diligence reports.
4	3/13/2007	Frankum, Adrian	0.7	Prepare for and meet with J. Sheehan (Delphi) on the March budget.
11	3/13/2007	Frankum, Adrian	0.4	Call M. Loeb (Delphi) regarding the IT outsourcing presentation for Mesirow.

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16	3/13/2007	Frankum, Adrian	0.4	Participate in a call with P. Crisalli (FTI) regarding the progress of the budget business plan process overview summary.
12	3/13/2007	Frankum, Adrian	0.8	Review certain open items regarding the Hypothetical Liquidation analysis with R. Fletemeyer (FTI) and J. Guglielmo (FTI).
5	3/13/2007	Gildersleeve, Ryan	0.8	Discuss reconciliation diligence for the tenth omnibus objection with J. Triana (FTI).
5	3/13/2007	Gildersleeve, Ryan	1.5	Modify the claim reconciliations per due diligence requests for inclusion on 11th omnibus claim objection.
5	3/13/2007	Gildersleeve, Ryan	0.8	Work with D. Unrue (Delphi) regarding the treatment of reclamations demands imbedded in proof of claim forms.
5	3/13/2007	Gildersleeve, Ryan	0.7	Prepare an objection basis summary of claims for the 10th and 11th omnibus objection for L. Diaz (Skadden).
5	3/13/2007	Gildersleeve, Ryan	1.7	Prepare a draft of exhibits for the 10th omnibus claim objection.
5	3/13/2007	Gildersleeve, Ryan	1.9	Prepare a summary charts and statistics of draft exhibits for the 10th and 11th omnibus objection and send to L. Diaz (Skadden), K. Craft (Delphi) and D. Unrue (Delphi) for review.
5	3/13/2007	Gildersleeve, Ryan	2.2	Prepare a draft exhibits for the 11th omnibus claim objection.
5	3/13/2007	Gildersleeve, Ryan	1.4	Continue to perform due diligence on the 10th and 11th omnibus objection.
10	3/13/2007	Guglielmo, James	0.8	Discuss the revised sources and uses schedule with M. Rubin (Chanin).
3	3/13/2007	Guglielmo, James	0.8	Examine the draft 13-week cash flow schedule and provide comments to Delphi treasury personnel.
7	3/13/2007	Guglielmo, James	0.6	Draft labor code section for Fourth Interim Fee Application.
4	3/13/2007	Guglielmo, James	0.3	Review case administration files as provided by L. Diaz (Skadden).
4	3/13/2007	Guglielmo, James	0.4	Review Skadden motion and task listing and attend update call with Skadden and Delphi personnel.
12	3/13/2007	Guglielmo, James	0.8	Review certain open items regarding the Hypothetical Liquidation analysis with R. Fletemeyer (FTI) and A. Frankum (FTI).
11	3/13/2007	Guglielmo, James	0.7	Working with Delphi Strategic Planning and Investor Relation teams regarding UCC financial advisor due diligence currently in process.
11	3/13/2007	Guglielmo, James	0.9	Attend a call with A. Parks (Mesirow) regarding review planning for outsourcing and IT motions.

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10	3/13/2007	Guglielmo, James	0.5	Review the updated UAW response to the Delphi proposal and Delphi labor presentation of site issues.
11	3/13/2007	Guglielmo, James	0.6	Review and edit the financial outsourcing transaction report for an upcoming UCC advisors review meeting.
7	3/13/2007	Johnston, Cheryl	0.6	Reconcile February time detail to proforma and make necessary adjustments.
7	3/13/2007	Johnston, Cheryl	0.5	Update master working file based on responses from professionals regarding expenses.
16	3/13/2007	Karamanos, Stacy	0.4	Meet with S. Salrin (Delphi) to discuss the comparative analysis of GM labor subsidy and GM pricing for the periods covered by the Plan.
16	3/13/2007	Karamanos, Stacy	1.6	Participate in a conference call with Appaloosa, J. Sheehan, S. Salrin, T. Lewis, K. LoPrete and J. Pritchett (all Delphi) to discuss the Plan.
16	3/13/2007	Karamanos, Stacy	1.1	Prepare and review a comparative analysis of GM labor subsidy and GM pricing for the periods covered by the Plan per request by K. LoPrete (Delphi).
16	3/13/2007	Karamanos, Stacy	0.7	Continue to prepare a follow up response for investor relations' question related to Plan to Plan performance analysis per request by T. Lewis (Delphi).
16	3/13/2007	Karamanos, Stacy	0.7	Review open overlays to be updated into the Plan model.
16	3/13/2007	Karamanos, Stacy	0.5	Review back up books in preparation for an upcoming progress meeting with the Delphi.
16	3/13/2007	Karamanos, Stacy	0.6	Meet with J. Pritchett (Delphi) and B. Beal (FTI) regarding changes to the budget business plan back up book.
16	3/13/2007	Karamanos, Stacy	1.2	Prepare a cribbed version of the response to the investor relations' question related to Plan to Plan performance analysis per request by J. Pritchett (Delphi).
16	3/13/2007	Karamanos, Stacy	1.3	Prepare a warranty summary for overlay update by division for the Plan.
7	3/13/2007	Kuby, Kevin	2.4	Review February fee statement time detail.
3	3/13/2007	Kuby, Kevin	0.9	Review ASEC contract information provided by K. Bambach (Delphi).
3	3/13/2007	Kuby, Kevin	1.2	Review and edit contract assumption and cure estimation overview for submission to M&A department.
3	3/13/2007	Kuby, Kevin	0.4	Review the progress of GSM related projects with R. Eisenberg (FTI).

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3	3/13/2007	Kuby, Kevin	0.6	Discuss (partial) with G. Shah (Delphi), E. Mink (Delphi) and D. Wehrle (FTI) key items and observations related to E. Mink's terms improvement database.
3	3/13/2007	Kuby, Kevin	1.5	Meet with D. Blackburn (Delphi) and D. Wehrle (FTI) to discuss various planning aspects of the terms improvement initiative.
16	3/13/2007	McDonagh, Timothy	0.4	Meet with D. Swanson (FTI) regarding the common overlay template used for the product business unit model and the Regional OCF model.
16	3/13/2007	McDonagh, Timothy	0.5	Review interest expense calculations in the product business unit model for Q1 and Q2 2007 per request by B. Hewes (Delphi).
16	3/13/2007	McDonagh, Timothy	0.6	Meet with D. Swanson (FTI) to review the cash and OI bridges in the regional OCF model.
16	3/13/2007	McDonagh, Timothy	0.9	Meet with D. Swanson (FTI) to review the pension and OPEB model and how it relates to the regional OCF model.
16	3/13/2007	McDonagh, Timothy	0.4	Prepare and review debtor/non-debtor outputs from the product business unit model that agree to the Board outputs.
16	3/13/2007	McDonagh, Timothy	0.6	Update the fresh start accounting entries in the product business unit model.
16	3/13/2007	McDonagh, Timothy	0.3	Review the international pension expense splits from the product business unit model and distribute to S. Dana (FTI) and B. Beal (FTI).
5	3/13/2007	McKeighan, Erin	0.2	Add summary fields to all work in progress reports per request by R. Gildersleeve (FTI).
5	3/13/2007	McKeighan, Erin	1.0	Continue to work on the analyst work in progress report for Delphi managers' use.
5	3/13/2007	McKeighan, Erin	1.3	Continue to work on the reviewer work in progress report for Delphi managers' use.
7	3/13/2007	O'Neill, John	1.2	Incorporate recently received February 2007 time and expense detail inquiry responses into the master fee and expense files.
7	3/13/2007	O'Neill, John	0.7	Format Lexecon time detail for February 2007 and send to M. Zumbach (FTI) for review.
7	3/13/2007	O'Neill, John	1.0	Prepare various correspondence to C. Johnston (FTI) regarding outstanding February time detail and progress of the February fee working file.
16	3/13/2007	Quentin, Michele	2.1	Participate in a conference call with DPSS management regarding corporate allocated costs.

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16	3/13/2007	Quentin, Michele	1.9	Participate in a conference call with Steering management regarding corporate allocated costs.
16	3/13/2007	Quentin, Michele	2.3	Participate in a conference call with E&S management regarding corporate allocated costs.
16	3/13/2007	Quentin, Michele	1.4	Prepare, review and revise '06 and '07 headquarter staff budget comparison for discussion with DPSS management.
16	3/13/2007	Quentin, Michele	2.1	Participate in a conference call with AHG management regarding corporate allocated costs.
16	3/13/2007	Swanson, David	0.6	Meet with T. McDonagh (FTI) to review the cash and OI bridges in the regional OCF model.
16	3/13/2007	Swanson, David	0.4	Meet with T. McDonagh (FTI) regarding the common overlay template used for the product business unit model and the Regional OCF model.
16	3/13/2007	Swanson, David	0.9	Meet with T. McDonagh (FTI) to review the pension and OPEB model in relation to the regional OCF model.
10	3/13/2007	Tolocka, Eric	1.2	Summarize exhibits of institutional holdings of Delphi stock.
10	3/13/2007	Tolocka, Eric	2.0	Revise charts of institutional holdings of Delphi stock.
5	3/13/2007	Triana, Jennifer	0.8	Discuss reconciliation diligence for the tenth omnibus objection with R. Gildersleeve (FTI).
5	3/13/2007	Triana, Jennifer	2.5	Prepare a distinct list of all claims drafted on the tenth and eleventh omnibus objection per request by L. Diaz (Skadden).
5	3/13/2007	Triana, Jennifer	0.2	Update and remove 'Analyst Done', 'Reviewer Done', 'Approver Done' status from claims to ensure that claims are correctly reconciled prior to drafting the tenth and eleventh omnibus objections.
5	3/13/2007	Triana, Jennifer	1.6	Examine all data exception reports in CMSi in preparation for drafting claims on the tenth and eleventh Omnibus objections.
5	3/13/2007	Triana, Jennifer	2.5	Continue to review all data exception reports in the CMSi in preparation for drafting claims on the tenth and eleventh Omnibus objections.
5	3/13/2007	Triana, Jennifer	2.5	Perform due diligence on claims being objected to on the eleventh omnibus objection to ensure that claims are being objected to on correct reasoning claim modification.
10	3/13/2007	Warther, Vincent	2.0	Review Lexecon work product supporting "plaintiff-style damages" analysis.
3	3/13/2007	Wehrle, David	1.5	Meet with D. Blackburn (Delphi) and K. Kuby (FTI) to discuss various planning aspects of the terms improvement initiative.

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3	3/13/2007	Wehrle, David	1.1	Prepare a compilation of CAP settlement payment terms and associated to purchase contracts for the Company to use to verify compliance with agreed upon terms.
3	3/13/2007	Wehrle, David	0.4	Review K. Craft (Delphi) edits to contract assumption and cure estimation M&A presentation and incorporate in final version for distribution.
3	3/13/2007	Wehrle, David	0.2	Provide B. Clay (Delphi) with a listing of the XXX contracts assumed for use in identifying associated reclamation claim amounts waived.
3	3/13/2007	Wehrle, David	0.7	Meet with D. Blackburn (Delphi) and G. Shah (Delphi) regarding the progress on ensuring compliance with CAP payment terms.
3	3/13/2007	Wehrle, David	0.6	Review the corporate structure of XXX to assess eligibility for payment under Foreign Supplier Order.
3	3/13/2007	Wehrle, David	0.2	Correspond with T. Sheneman (Delphi) regarding the source of the terms information used in top 200 working capital opportunity listing.
3	3/13/2007	Wehrle, David	1.7	Discuss with G. Shah (Delphi), E. Mink (Delphi) and K. Kuby (partial-FTI) key items and observations related to E. Mink's terms improvement database.
3	3/13/2007	Wehrle, David	1.7	Review the Catalyst contract listing with G. Shah (Delphi) and identify issues with respect to leases and licenses requiring research to identify those that may be eligible for assumption.
17	3/13/2007	Weinsten, Mark	0.3	Prepare correspondence to J. Abbott (FTI) to determine if PwC incorporated comments on the revised report for the Powertrain division.
17	3/13/2007	Weinsten, Mark	1.4	Review the notes created during review of the PwC Powertrain Due Diligence Report and during the due diligence process and provide comments.
17	3/13/2007	Weinsten, Mark	0.4	Participate in a conference call with J. Arends (Delphi) to discuss the outcome of the meeting with PwC regarding the revised Powertrain report and the incorporation of the edits.
17	3/13/2007	Weinsten, Mark	0.7	Participate in a conference call with C. Owen-Smith (Delphi) to discuss the projected changes in the Rochester plant headcount.
17	3/13/2007	Weinsten, Mark	1.5	Examine the PwC Powertrain due diligence report and note key follow-up items.
17	3/13/2007	Weinsten, Mark	3.0	Review the PwC Powertrain Due Diligence Report and compare to data previously provided to PwC.
17	3/13/2007	Weinsten, Mark	1.6	Review PwC Powertrain Due Diligence Report.

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16	3/13/2007	Wu, Christine	1.0	Review the trial balances for majority and minority-owned joint ventures and prepare schedule of debt and cash balances.
16	3/13/2007	Wu, Christine	0.8	Prepare an analysis of the AHG environmental remediation restructuring costs.
5	3/13/2007	Wu, Christine	0.8	Review the legal and employment litigation claim estimations and prepare analysis of aggregated claims.
16	3/13/2007	Wu, Christine	0.8	Prepare draft responses to due diligence questions J-240, J-244, M-364 and M-368.
16	3/13/2007	Wu, Christine	0.2	Discuss with C. Darby (Delphi) open items related to restructuring and joint ventures.
16	3/13/2007	Wu, Christine	1.9	Prepare an analysis of top restructuring expense programs driven by footprint rotation.
16	3/13/2007	Wu, Christine	1.7	Prepare an analysis of top restructuring cash and expense programs driven by sale/wind down.
16	3/13/2007	Wu, Christine	0.4	Participate in a meeting with C. Darby (Delphi) and B. Bosse (Delphi) to discuss the progress of the Preliminary Business Plan and next steps.
16	3/13/2007	Wu, Christine	0.4	Review the E&S personnel restructuring cash detail and discuss with M. McDonald (Delphi).
17	3/14/2007	Abbott, Jason	0.7	Prepare a summary of adjustments spreadsheet for the Australia Catalyst plant for the 1+11 and the 2+10 forecast.
17	3/14/2007	Abbott, Jason	0.8	Prepare a summary of adjustments spreadsheet for the Shanghai Catalyst plant for the 1+11 and the 2+10 forecast.
17	3/14/2007	Abbott, Jason	0.2	Prepare correspondence to M. Dean (Delphi) regarding the differences between royalty expenses and income.
17	3/14/2007	Abbott, Jason	0.7	Review the remaining open adjustments by Catalyst plant from the 1+11 forecast and provide updates to K. Tremain (Delphi).
17	3/14/2007	Abbott, Jason	1.1	Prepare instructions for entering future months information into the Catalyst monthly financial statement package.
17	3/14/2007	Abbott, Jason	0.5	Prepare a summary of adjustments spreadsheet for the Forge Catalyst plant for the 1+11 and the 2+10 forecast.
17	3/14/2007	Abbott, Jason	0.6	Prepare a summary of adjustments spreadsheet for the Port Elizabeth Catalyst plant for the 1+11 and the 2+10 forecast.
17	3/14/2007	Abbott, Jason	0.6	Prepare a summary of adjustments spreadsheet for the San Luis Potosi Catalyst plant for the 1+11 and the 2+10 forecast.
17	3/14/2007	Abbott, Jason	0.7	Prepare a summary of adjustments spreadsheet for the Tulsa Catalyst plant for the 1+11 and the 2+10 forecast.

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17	3/14/2007	Abbott, Jason	0.8	Analyze the royalty expenses for the Forage, Port Elizabeth and San Luis Potosi Catalyst plants and compare to the royalty income for Tulsa.
16	3/14/2007	Beal, Brandon	0.5	Meet with A. Emrikian (FTI) to discuss the current progress of the fresh start accounting workplan.
16	3/14/2007	Beal, Brandon	0.7	Meet with A. Emrikian (FTI), S. Dana (FTI) and T. Letchworth (Delphi) regarding the next wave of overlays.
16	3/14/2007	Beal, Brandon	0.9	Continue to revise the open model change tracker per comments by J. Pritchett (Delphi).
16	3/14/2007	Beal, Brandon	1.4	Review fresh start accounting journal entries and agree to budget business plan model outputs.
16	3/14/2007	Beal, Brandon	0.4	Coordinate meetings regarding open model overlays with the Delphi budgeting group.
16	3/14/2007	Beal, Brandon	1.1	Prepare a presentation for liabilities subject to comprise for an upcoming meeting with S. Salrin (Delphi).
16	3/14/2007	Beal, Brandon	1.5	Review the liabilities subject to compromise and prepare for an upcoming meeting with S. Salrin (Delphi).
16	3/14/2007	Beal, Brandon	1.2	Revise the open model changes tracker per comments by A. Emrikian (FTI) and T. Letchworth (Delphi).
16	3/14/2007	Beal, Brandon	0.3	Review the current workplan and prioritize activities per comments from A. Emrikian (FTI).
9	3/14/2007	Concannon, Joseph	0.4	Meet with T. McDonagh (FTI) to review the pension and OPEB walks in the product business unit model.
11	3/14/2007	Concannon, Joseph	1.4	Create an analysis detailing the headcount reductions since May 2006 by union.
12	3/14/2007	Concannon, Joseph	0.7	Research the estimated equity balance at DTI as of 12/31/06 for Hypothetical Liquidation analysis purposes.
9	3/14/2007	Concannon, Joseph	1.1	Review the mechanics of the model used to create the consolidated and debtor monthly financials requested by the lender group per request by B. Hewes (Delphi).
9	3/14/2007	Concannon, Joseph	1.4	Examine the Treasury model activity flowing through the equity line item.
9	3/14/2007	Concannon, Joseph	1.1	Meet with B. Hewes (Delphi) to discuss the updated Treasury model.
3	3/14/2007	Concannon, Joseph	0.8	Review the final March 2007 13 Week forecast and provide updates to J. Hudson (Delphi).

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16	3/14/2007	Crisalli, Paul	2.8	Review the comments regarding the budget business plan process overview presentation provided by C. Wu (FTI), A. Emrikian (FTI) and S. Karamanos (FTI) and update the presentation accordingly.
16	3/14/2007	Crisalli, Paul	1.9	Update certain sections of the budget business plan process overview presentation.
16	3/14/2007	Crisalli, Paul	1.5	Update additional sections of the budget business plan process overview presentation.
16	3/14/2007	Crisalli, Paul	2.2	Develop the recommendations to Improve 2008 budget business plan process section for the budget business plan process overview presentation.
16	3/14/2007	Dana, Steven	0.3	Meet with T. Letchworth (Delphi) to discuss the framework for the bridge between B. Bosse's (Delphi) P&L submitted to the divisions and the product business unit P&L module outputs.
16	3/14/2007	Dana, Steven	0.7	Meet with A. Emrikian (FTI), B. Beal (FTI) and T. Letchworth (Delphi) regarding the next wave of overlays.
16	3/14/2007	Dana, Steven	1.2	Prepare the framework for the bridge between B. Bosse's (Delphi) P&L submitted to the divisions and the product business unit P&L module outputs.
16	3/14/2007	Dana, Steven	1.0	Revise the eliminations treatment in the revised P&Ls by product business unit per request by T. Letchworth (Delphi).
16	3/14/2007	Dana, Steven	1.3	Prepare the revised P&Ls by product business unit per T. Letchworth's (Delphi) request.
11	3/14/2007	Eisenberg, Randall	1.2	Prepare for an upcoming meeting with the Statutory Committee on Framework Negotiations.
4	3/14/2007	Eisenberg, Randall	0.6	Review various motions and pleadings.
16	3/14/2007	Eisenberg, Randall	0.5	Discuss with S. Salrin (Delphi) modeling, budget business plan, and due diligence.
5	3/14/2007	Eisenberg, Randall	0.4	Review the progress of claims processing for the upcoming omnibus objection.
11	3/14/2007	Eisenberg, Randall	0.4	Review the AIP motion.
17	3/14/2007	Eisenberg, Randall	0.3	Discuss budget business plan due diligence with A. Frankum (FTI).
16	3/14/2007	Emrikian, Armen	0.7	Meet with S. Dana (FTI), B. Beal (FTI) and T. Letchworth (Delphi) regarding the next wave of overlays.
9	3/14/2007	Emrikian, Armen	1.5	Review the consolidation and Debtor projections in the 2007 Treasury forecast and provide comments.

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Task Number	Date	Professional	Hours	Activity
16	3/14/2007	Emrikian, Armen	0.5	Discuss the method used to modify overlay walks in the product business unit P&L module with T. McDonagh (FTI).
16	3/14/2007	Emrikian, Armen	1.0	Summarize the treatment of liabilities subject to compromise in the consolidation module for review by Company accounting.
16	3/14/2007	Emrikian, Armen	0.5	Discuss short-term workplan with J. Pritchett (Delphi).
16	3/14/2007	Emrikian, Armen	1.0	Review the budget business plan process document and provide comments.
16	3/14/2007	Emrikian, Armen	0.5	Meet with B. Beal (FTI) to discuss the current progress of the fresh start accounting workplan.
16	3/14/2007	Emrikian, Armen	0.5	Review the summary of P&L geography in the 2/28/07 product business unit P&L module relative to the Company overlay summary.
16	3/14/2007	Emrikian, Armen	1.3	Discuss the analysis and modeling planning timeline with S. Salrin, J. Pritchett, K. LoPrete, E. Dilland (all Delphi) and A. Frankum (FTI).
16	3/14/2007	Emrikian, Armen	0.4	Discuss planning related to future divisional modeling with J. Pritchett (Delphi).
16	3/14/2007	Emrikian, Armen	0.5	Discuss the asset impairments in the 2006 actuals with T. Letchworth (Delphi) to determine implications to the consolidation module.
19	3/14/2007	Fletemeyer, Ryan	0.3	Analyze the XXX setoff purchase contract data and compare to the sales invoice information.
4	3/14/2007	Fletemeyer, Ryan	0.6	Discuss the XXX landlord objection with K. Grant (Skadden), N. MacDonald (Skadden), A. Verma (Delphi) and P. Codelka (Delphi).
11	3/14/2007	Fletemeyer, Ryan	0.3	Review the March 2007 13-week forecast and distribute to A. Parks (Mesirow).
11	3/14/2007	Fletemeyer, Ryan	0.3	Discuss the Mesirow Budget Business Plan questions with N. Torracco (Rothschild).
4	3/14/2007	Fletemeyer, Ryan	0.4	Review the XXX landlord objection to the lease consolidation motion.
4	3/14/2007	Fletemeyer, Ryan	0.2	Discuss the XXX leasehold improvement write-offs associated with the XXX property with P. Codelka (Delphi).
4	3/14/2007	Fletemeyer, Ryan	0.3	Discuss the XXX landlord objection with A. Verma (Delphi) and set-up meeting to discuss with Skadden.
4	3/14/2007	Fletemeyer, Ryan	0.3	Discuss the March Lift-Stay Order UCC reporting with J. McDonald (Delphi).

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19	3/14/2007	Fletemeyer, Ryan	0.6	Participate in a conference call with A. Winchell (Togut), N. Berger (Togut) and B. Turner (Delphi) to discuss the setoff claim updates.
11	3/14/2007	Fletemeyer, Ryan	0.6	Analyze the changes in the 9/27/06 and 12/6/06 recapitalization net income and cash flow projections in relation to Mesirow's tie out inquiries.
11	3/14/2007	Fletemeyer, Ryan	0.6	Discuss Mesirow's new Budget Business Plan requests with B. Pickering (Mesirow), M. Thatcher (Mesirow) and J. Guglielmo (FTI).
11	3/14/2007	Fletemeyer, Ryan	1.2	Discuss the financial outsourcing contract and motion with J. Enzor (Delphi), A. Parks (Mesirow), K. Matlawski (Mesirow), and J. Guglielmo (FTI).
11	3/14/2007	Fletemeyer, Ryan	0.9	Review the list of Mesirow Budget Business plan questions submitted by M. Thatcher (Mesirow).
11	3/14/2007	Fletemeyer, Ryan	0.3	Review and distribute the 3/9/07 cash and investment balance to A. Parks (Mesirow).
11	3/14/2007	Fletemeyer, Ryan	0.7	Prepare a summary of the XXX base rent and operating expense data for Delphi and Skadden in relation to the XXX landlord motion objection .
4	3/14/2007	Fletemeyer, Ryan	0.4	Analyze the XXX one-time capital expenditures and moving costs in the lease consolidation financial projections related to the XXX landlord motion objection.
10	3/14/2007	Frankum, Adrian	1.8	Meet with union advisors, Delphi, Rothschild and J. Guglielmo (FTI) regarding the February 28, 2007 Budget Business Plan presentation.
17	3/14/2007	Frankum, Adrian	0.2	Discuss access letter for PwC reports with J. Guglielmo (FTI).
17	3/14/2007	Frankum, Adrian	0.3	Discuss budget business plan due diligence with R. Eisenberg (FTI).
17	3/14/2007	Frankum, Adrian	0.8	Develop modeling assistance alternatives in response to a request from Evercore for help in developing their model for the investor group.
17	3/14/2007	Frankum, Adrian	0.3	Prepare follow-up correspondence to R. Eisenberg (FTI) regarding the diligence progress.
16	3/14/2007	Frankum, Adrian	1.3	Discuss the analysis and modeling planning timeline with S. Salrin, J. Pritchett, K. LoPrete, E. Dilland (all Delphi) and A. Emrikian (FTI).
16	3/14/2007	Frankum, Adrian	0.8	Analyze and comment on the business plan deal time line and work plan.

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12	3/14/2007	Frankum, Adrian	0.7	Discuss with B. Shaw (Rothschild) alternative disclosure statement presentations related to financial information.
16	3/14/2007	Frankum, Adrian	2.4	Review and revise the draft analysis of 2007 budget business planning process issues and solutions.
16	3/14/2007	Frankum, Adrian	0.8	Continue to revise the 2008 business planning issues deck.
16	3/14/2007	Frankum, Adrian	0.3	Meet with J. Pritchett (Delphi) to discuss the deal timeline and workplan.
5	3/14/2007	Gildersleeve, Ryan	0.5	Discuss the modifications to 10th and 11th omnibus objections with D. Unrue (Delphi) and D. Evans (Delphi).
5	3/14/2007	Gildersleeve, Ryan	0.7	Review the claim objection exhibit of duplicative and amended claims for final diligence.
5	3/14/2007	Gildersleeve, Ryan	2.1	Modify the 11th omnibus objection exhibit to display partial transfers being reduced to \$0.
5	3/14/2007	Gildersleeve, Ryan	0.6	Work with J. Triana (FTI) regarding the modification of the CMSi report of analyst and manager work in progress reports per request by D. Unrue (Delphi).
5	3/14/2007	Gildersleeve, Ryan	0.6	Prepare a sample exhibit of claims subject to modification where the modified classification is not unsecured per request by L. Diaz (Skadden).
5	3/14/2007	Gildersleeve, Ryan	0.8	Prepare analysis of \$0 variance trade claims that have not been reconciled per request by D. Unrue (Delphi).
5	3/14/2007	Gildersleeve, Ryan	1.1	Begin implementation of CMSi modification to allow recording of reclamation portion of claims per request by D. Unrue (Delphi).
5	3/14/2007	Gildersleeve, Ryan	1.4	Modify the claim reconciliations per L. Diaz (Skadden) and D. Unrue (Delphi) diligence of the 10th and 11th omnibus objection exhibits.
12	3/14/2007	Guglielmo, James	1.1	Review potential claims for the Hypothetical Liquidation analysis.
4	3/14/2007	Guglielmo, James	0.6	Review the cash flow projection on financial transaction outsourcing contracts.
17	3/14/2007	Guglielmo, James	0.2	Discuss access letter for PwC reports with A. Frankum (FTI).
11	3/14/2007	Guglielmo, James	0.7	Review and provide comments to R. Fletemeyer (FTI) regarding schedule reconciling cash flow before financing and net income from the September 2006 presentation to the Jan 17, 2007 presentation to stakeholders.

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11	3/14/2007	Guglielmo, James	0.6	Review the new due diligence listing from Mesirow and Jefferies regarding balance sheet and cash flows for budget business plan.
11	3/14/2007	Guglielmo, James	0.6	Discuss Mesirow's new Budget Business Plan requests with B. Pickering (Mesirow), M. Thatcher (Mesirow) and R. Fletemeyer (FTI).
11	3/14/2007	Guglielmo, James	1.2	Discuss the financial outsourcing contract and motion with J. Enzor (Delphi), A. Parks (Mesirow), K. Matlawski (Mesirow), and R. Fletemeyer (FTI).
10	3/14/2007	Guglielmo, James	0.6	Review the union headcount and attrition statistics is response to union advisor follow up questions from the budget business plan call.
10	3/14/2007	Guglielmo, James	0.9	Discuss certain open items from the union advisor call with S. Salrin and K. Loreto (both Delphi).
10	3/14/2007	Guglielmo, James	1.8	Meet with union advisors, Delphi, Rothschild and A. Frankum (FTI) regarding the February 28, 2007 Budget Business Plan presentation.
3	3/14/2007	Guglielmo, James	0.5	Review and draft note to Delphi Treasury regarding cash flow schedule for external reporting.
7	3/14/2007	Johnston, Cheryl	0.3	Incorporate recently received time detail into 3rd week of February fee working file.
7	3/14/2007	Johnston, Cheryl	1.7	Review and format time detail for 4th week of February.
7	3/14/2007	Johnston, Cheryl	0.4	Download, review and reconcile recently received time detail.
7	3/14/2007	Johnston, Cheryl	0.4	Summarize hours and fees for specific task codes and provide data to A. Frankum (FTI).
7	3/14/2007	Johnston, Cheryl	0.4	Prepare correspondence to J. O'Neill (FTI) regarding February time detail.
16	3/14/2007	Karamanos, Stacy	0.8	Work on open overlay items with G. Anderson, S. Reinhart and S. Alvez (all Delphi).
16	3/14/2007	Karamanos, Stacy	0.5	Meet with C. Zerull and A. Cline (both Delphi) to discuss Packard working capital and AP overlay.
16	3/14/2007	Karamanos, Stacy	0.2	Meet with J. Pritchett (Delphi) to discuss Packard working capital and AP overlay.
16	3/14/2007	Karamanos, Stacy	1.3	Review the balance sheet back up book per request by J. Pritchett (Delphi).
16	3/14/2007	Karamanos, Stacy	1.8	Review income statement back up book per request of J. Pritchett (Delphi) to summarize changes.

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16	3/14/2007	Karamanos, Stacy	0.3	Discuss the Packard overlay correction with T. Letchworth (Delphi).
7	3/14/2007	Kuby, Kevin	3.0	Review and edit February time detail.
3	3/14/2007	Kuby, Kevin	1.1	Meet with E. Mink (all Delphi) and D. Wehrle (FTI) to review the terms improvement database and discuss calculations of working capital and cash flow improvements and reporting.
3	3/14/2007	Kuby, Kevin	1.2	Discuss with D. Blackburn (Delphi) progress related to various GSM initiatives.
99	3/14/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
16	3/14/2007	McDonagh, Timothy	0.3	Review and revise a schedule of the treatment of the various classes of liabilities subject to compromise as prepared by A. Emrikian (FTI).
16	3/14/2007	McDonagh, Timothy	1.0	Update the interest expense calculations in the product business unit model to be able to switch between end of quarter and beginning of quarter emergence dates.
16	3/14/2007	McDonagh, Timothy	0.3	Prepare correspondence to B. Beal (FTI) regarding changes to LSTC balances in the various product business unit model versions.
16	3/14/2007	McDonagh, Timothy	1.3	Discuss with D. Swanson (FTI) the processes and analyses in the regional OCF model in preparation for a transition of the model.
16	3/14/2007	McDonagh, Timothy	0.4	Meet with J. Concannon (FTI) to review the pension and OPEB walks in the product business unit model.
16	3/14/2007	McDonagh, Timothy	1.4	Review the 12+0 presentation prepared by S. Pfeiffer (Delphi) and provide comments regarding potential updates.
16	3/14/2007	McDonagh, Timothy	0.5	Discuss the method used to modify overlay walks in the product business unit P&L module with A. Emrikian (FTI).
7	3/14/2007	O'Neill, John	1.7	Review the fourth week of February 2007 time detail for professional names G through J.
7	3/14/2007	O'Neill, John	1.9	Review the fourth week of February 2007 time detail for professional names D through F.
7	3/14/2007	O'Neill, John	2.1	Review February 2007 week 3 expenses for professionals A-Q.
7	3/14/2007	O'Neill, John	2.2	Review the fourth week of February 2007 time detail for professional names A through C.
7	3/14/2007	O'Neill, John	1.0	Review and incorporate recently received February time detail into the February master working file.
7	3/14/2007	O'Neill, John	1.4	Review February 2007 week 3 expenses for professionals R-W.

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16	3/14/2007	Quentin, Michele	1.1	Prepare a corporate cost allocation schedule for L. Bell (Delphi).
16	3/14/2007	Quentin, Michele	2.1	Prepare, review and revise 2007 - 2011 sales including overlays percent of sales schedule in preparation for discussion with DPSS management.
16	3/14/2007	Quentin, Michele	1.3	Prepare, review and revise 2007 - 2011 sales including overlays schedule in preparation for discussion with DPSS management.
16	3/14/2007	Quentin, Michele	1.6	Prepare, review and revise 2007 - 2011 sales schedule for discussion with DPSS management.
16	3/14/2007	Quentin, Michele	1.4	Prepare, review and revise '05 and '06 revenue allocation methodology comparison for discussion with DPSS management.
16	3/14/2007	Quentin, Michele	1.8	Prepare, review and revise 2007 - 2011 sales including overlays schedule in preparation for discussion with DPSS management.
3	3/14/2007	Stevning, Johnny	0.5	Create additional supplier tabs for working capital file per request by E. Weber (FTI).
3	3/14/2007	Stevning, Johnny	2.8	Upload the Bearings Direct & Indirect excel files into the Oracle database.
3	3/14/2007	Stevning, Johnny	0.5	Upload the contract tracker for Bearings into the Oracle database.
16	3/14/2007	Swanson, David	1.3	Discuss with T. McDonagh (FTI) the processes and analyses in the regional OCF model in preparation for a transition of the model.
7	3/14/2007	Swanson, David	1.5	Prepare Exhibit E in the 4th Interim Fee Application.
7	3/14/2007	Swanson, David	2.2	Prepare Exhibit C in the 4th Interim Fee Application.
7	3/14/2007	Swanson, David	1.8	Prepare Exhibit D in the 4th Interim Fee Application.
10	3/14/2007	Tolocka, Eric	1.7	Summarize exhibits of institutional holdings, stock price and NAV data.
10	3/14/2007	Tolocka, Eric	1.8	Revise analysis of stock price and NAV data.
10	3/14/2007	Tolocka, Eric	1.4	Analyze fund NAV data.
10	3/14/2007	Tolocka, Eric	2.0	Revise stock price charts.
5	3/14/2007	Triana, Jennifer	0.6	Work with R. Gildersleeve (FTI) regarding the modification of the CMSi report of analyst and manager work in progress reports per request by D. Unrue (Delphi).
5	3/14/2007	Triana, Jennifer	0.4	Prepare count and amount claim summary for all claims being objected to on the tenth and eleventh omnibus objections.

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5	3/14/2007	Triana, Jennifer	2.5	Modify the CMSi report to display claim counts and amounts by reviewer per request by R. Gildersleeve (FTI).
5	3/14/2007	Triana, Jennifer	2.5	Modify the CMSi report to display claim counts and amounts by approver per request by R. Gildersleeve (FTI).
5	3/14/2007	Triana, Jennifer	2.0	Modify the CMSi report to display claim counts and amounts by approver per request by R. Gildersleeve (FTI).
3	3/14/2007	Wehrle, David	0.6	Review items related to the acceptance of the new contract clause in the expiring contract tracker for Bearings business and clarify treatment with G. Shah (Delphi).
3	3/14/2007	Wehrle, David	0.4	Review the Dun & Bradstreet report to check the ownership structure and whether the supplier qualifies for payment under the Foreign Supplier Order.
3	3/14/2007	Wehrle, David	1.1	Meet with E. Mink (all Delphi) and K. Kuby (FTI) to review the terms improvement database and discuss calculations of working capital and cash flow improvements and reporting.
3	3/14/2007	Wehrle, David	0.4	Review the largest indirect supplier list from S. Ward (Delphi) and request corresponding payment terms to be used in terms improvement project.
99	3/14/2007	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
3	3/14/2007	Wehrle, David	0.9	Finalize the assumable direct contract list for Catalysts and provide copies of purchase orders to J. Ruhm (Callaway).
17	3/14/2007	Weinsten, Mark	0.3	Participate in a conference call with J. Arends (Delphi) to discuss the Cerberus management meetings regarding the Powertrain division.
11	3/14/2007	Wu, Christine	0.2	Review and revise the indemnification slide in the draft Information Technology Application Maintenance and Support presentation to clarify the indemnification provisions in the contracts.
11	3/14/2007	Wu, Christine	1.2	Review and revise the draft Information Technology Application Maintenance and Support presentation to the Unsecured Creditors' Committee to clarify the associated costs and savings.
11	3/14/2007	Wu, Christine	0.6	Meet with T. McCabe (Delphi) to discuss follow up questions from the 2/28/07 Information Technology presentation to the Board of Directors and preparation of the Information Technology Application Maintenance and Support presentation to the Unsecured Cred
16	3/14/2007	Wu, Christine	0.8	Prepare responses to various due diligence questions relating to restructuring at Headquarters.

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16	3/14/2007	Wu, Christine	0.7	Discuss with C. Crawford (Delphi) E&EA information technology and SAP restructuring cash and expenses.
16	3/14/2007	Wu, Christine	0.3	Discuss with G. Anderson (Delphi) timing of AHG restructuring cash costs.
16	3/14/2007	Wu, Christine	0.7	Revise the schedule of cash and debt balances for majority-owned joint ventures.
16	3/14/2007	Wu, Christine	0.9	Review and update master restructuring chart set.
16	3/14/2007	Wu, Christine	1.0	Review and revise the draft responses to due diligence questions J-240, J-244, M-364 and M-368.
16	3/14/2007	Wu, Christine	1.0	Review and revise draft Business Plan Process Overview presentation.
11	3/14/2007	Wu, Christine	0.6	Review supplemental information technology presentations relating to application maintenance and support services provided and bidding process.
17	3/15/2007	Abbott, Jason	1.1	Participate in a conference call with M. Dean (Delphi) and K. Tremain (Delphi) to discuss variances from the 1+11 to the 2+10 forecast at the Tulsa catalyst plant.
17	3/15/2007	Abbott, Jason	1.0	Develop analysis of variances from 1+11 Forecast to 2+10 Forecast for the Shanghai catalyst division.
17	3/15/2007	Abbott, Jason	0.3	Prepare correspondence to F. Wu and K. Wang (both Delphi) regarding variances from 1+11 Forecast to 2+10 Forecast for the Shanghai catalyst division.
17	3/15/2007	Abbott, Jason	2.0	Meet with K. Tremain (Delphi) and M. Eaton (FTI) to discuss month over month variances for each plant within the Catalyst division.
17	3/15/2007	Abbott, Jason	0.6	Review the Tulsa Catalyst plant month-over-month variances to determine potential concerns for the potential purchaser.
17	3/15/2007	Abbott, Jason	0.3	Review the San Luis Potosi Catalyst plant month-over-month variances to determine potential concerns for the potential purchaser.
17	3/15/2007	Abbott, Jason	0.4	Review the Florange Catalyst plant month-over-month variances to determine items of consideration for the potential purchaser.
17	3/15/2007	Abbott, Jason	0.4	Review the Australia Catalyst plant month-over-month variances to determine potential concerns for the potential purchaser.
17	3/15/2007	Abbott, Jason	0.5	Review the Shanghai Catalyst plant month-over-month variances to determine items of consideration for the potential purchaser.

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17	3/15/2007	Abbott, Jason	0.9	Participate in a conference call with J. Vrska (Delphi) to discuss the adjustments in the 1+11 forecast and determine if the adjustments carry over to the 2+10 forecast for the Tulsa catalyst plant.
17	3/15/2007	Abbott, Jason	0.5	Review the Port Elizabeth Catalyst plant month-over-month variances.
17	3/15/2007	Abbott, Jason	0.2	Prepare correspondence to S. Weitsz (Delphi) regarding the PPV increase from the 2+10 to the 1+11 forecast at the Port Elizabeth catalyst plant.
17	3/15/2007	Abbott, Jason	0.2	Prepare correspondence to J. Ved (Delphi) regarding the contribution margin increase in volume at the Australia catalyst plant.
17	3/15/2007	Abbott, Jason	0.7	Participate in a conference call with J. Roland (Delphi) to discuss the noted significant variances from a month-to-month basis by catalyst plant.
16	3/15/2007	Beal, Brandon	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S. Whitfield (all Delphi), A. Emrikian (FTI), S. Karamanos (FTI), S. Dana (FTI) and T. McDonagh (FTI) to discuss short-term modeling and investor diligence issues.
16	3/15/2007	Beal, Brandon	0.4	Analyze the most current version of term sheet.
16	3/15/2007	Beal, Brandon	0.7	Meet with K. LoPrete and J. Pritchett (Delphi) to discuss open model overlays.
16	3/15/2007	Beal, Brandon	0.7	Meet with S. Whitfield (Delphi) to discuss the back up book.
16	3/15/2007	Beal, Brandon	1.3	Examine the budget business plan back up book for format changes and updates.
16	3/15/2007	Beal, Brandon	1.0	Meet with S. Salrin, J. Pritchett, K. LoPrete (all Delphi), A. Frankum (FTI) and A. Emrikian(FTI) to discuss the treatment of liabilities subject to compromise in the consolidation module.
16	3/15/2007	Beal, Brandon	0.8	Review fresh start accounting journal entries in the current version of the budget business plan model.
16	3/15/2007	Beal, Brandon	1.6	Prepare for meeting with S. Salrin (Delphi) and the Delphi Strategic Planning team regarding liabilities subject to compromise.
16	3/15/2007	Beal, Brandon	1.5	Revise the model overlay change tracker based on comments from K. LoPrete (Delphi).
16	3/15/2007	Beal, Brandon	0.4	Meet with S. Karamanos (FTI) regarding the Balance Sheet back up book.
9	3/15/2007	Concannon, Joseph	1.6	Create a monthly pension and OPEB liability walks for purposes of the Treasury model.

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9	3/15/2007	Concannon, Joseph	2.7	Examine certain activities in the equity section of the Treasury model to ensure a lack of imbalances and provide comments to J. Hudson (Delphi) regarding the same.
9	3/15/2007	Concannon, Joseph	0.9	Meet with B. Hewes (Delphi) to discuss his comments on the Treasury model.
9	3/15/2007	Concannon, Joseph	1.9	Compare the fluctuations in the balance sheet account line items to the changes reflected on the cash flow statement.
16	3/15/2007	Crisalli, Paul	2.5	Update the budget business plan process overview presentation.
16	3/15/2007	Crisalli, Paul	1.8	Continue to revise the budget business plan process overview presentation.
16	3/15/2007	Dana, Steven	2.9	Review the January 10th P&L outputs to understand certain reconciling items between the January 10th financials and the February 28th financials.
16	3/15/2007	Dana, Steven	0.5	Continue to review the January 10th P&L outputs to understand certain reconciling items between the January 10th financials and the February 28th financials.
17	3/15/2007	Dana, Steven	2.0	Prepare divisional packets to respond to Evercore's due diligence request.
17	3/15/2007	Dana, Steven	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S. Whitfield (all Delphi), B. Beal (FTI), S. Karamanos (FTI), A. Emrikian (FTI) and T. McDonagh (FTI) to discuss short-term modeling and investor diligence issues.
17	3/15/2007	Dana, Steven	0.6	Prepare various correspondence to A. Emrikian (FTI) regarding certain Evercore modeling follow-up items.
99	3/15/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
17	3/15/2007	Eaton, Mark	2.0	Meet with K. Tremain (Delphi) and J. Abbott (FTI) to discuss month over month variances for each plant within the Catalyst division.
12	3/15/2007	Eisenberg, Randall	1.4	Participate in senior strategy meeting with Delphi, Skadden and Rothschild.
12	3/15/2007	Eisenberg, Randall	3.4	Prepare for and participate in framework sessions.
17	3/15/2007	Emrikian, Armen	0.5	Review the 1/17/07 stakeholder presentation to assist in addressing Evercore's questions.
17	3/15/2007	Emrikian, Armen	0.5	Review the Evercore model and related e-mail questions.
99	3/15/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	3/15/2007	Emrikian, Armen	0.3	Review the consolidation module detail relative to summary outputs.

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16	3/15/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S. Whitfield (all Delphi), B. Beal (FTI), S. Karamanos (FTI), S. Dana (FTI) and T. McDonagh (FTI) to discuss short-term modeling and investor diligence issues.
16	3/15/2007	Emrikian, Armen	1.0	Meet with S. Salrin, J. Pritchett, K. LoPrete (all Delphi), A. Frankum (FTI) and B. Beal (FTI) to discuss the treatment of liabilities subject to compromise in the consolidation module.
16	3/15/2007	Emrikian, Armen	0.5	Discuss planning related to divisional modeling with A. Frankum (FTI).
16	3/15/2007	Emrikian, Armen	1.0	Review summary presentation regarding the 2006 12+0 update in the consolidation module.
9	3/15/2007	Emrikian, Armen	1.0	Meet with J. Guglielmo (FTI) to discuss assumptions in the 2007 Treasury forecast.
11	3/15/2007	Fletemeyer, Ryan	0.4	Review the information provided by Rothschild related to Mesirow's framework agreement questions.
12	3/15/2007	Fletemeyer, Ryan	0.4	Work with J. Guglielmo (FTI) to discuss pension and OPEB liabilities outside of the US primary plan.
19	3/15/2007	Fletemeyer, Ryan	0.3	Review XXX setoff tax receivable information and request additional detail from B. Kearney (Delphi).
12	3/15/2007	Fletemeyer, Ryan	0.7	Prepare summary of unfunded pension and OPEB liabilities outside of the US primary plan for Hypothetical Liquidation purposes.
12	3/15/2007	Fletemeyer, Ryan	0.8	Participate in a conference call [partial] to discuss potential union claims relative to the Hypothetical Liquidation Analysis with B. Sax (Delphi), T. Jerman (O'Melveny), J. Guglielmo (FTI) and A. Frankum (FTI).
11	3/15/2007	Fletemeyer, Ryan	0.7	Participate in a call with J. Enzor (Delphi) and J. Guglielmo (FTI) to discuss cash flows on outsourcing contracts.
11	3/15/2007	Fletemeyer, Ryan	0.6	Review the February 2007 Settlement Procedures Order reporting for Mesirow and send to B. Pickering (Mesirow).
11	3/15/2007	Fletemeyer, Ryan	0.5	Discuss the differences between the 9/27/06 framework projections and the 12/6/06 framework projections with M. Thatcher (Mesirow) regarding Mesirow framework questions.
11	3/15/2007	Fletemeyer, Ryan	0.3	Discuss the financial outsourcing detail with M. Williams (Delphi) and M. Grace (Delphi) related to Mesirow.
10	3/15/2007	Fletemeyer, Ryan	0.4	Discuss the Gadsden production level employee data with J. Guglielmo (FTI)).
19	3/15/2007	Fletemeyer, Ryan	0.4	Review the XXX accounts payable information and make purchase contract selections.

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11	3/15/2007	Fletemeyer, Ryan	0.5	Edit the financial outsourcing support detail file and send to M. Williams (Delphi) for review and approval.
19	3/15/2007	Fletemeyer, Ryan	0.3	Discuss XXX setoff data with A. Winchell (Togut).
19	3/15/2007	Fletemeyer, Ryan	0.4	Discuss the XXX setoff and proof of claim information with B. Turner (Delphi).
4	3/15/2007	Fletemeyer, Ryan	0.2	Discuss the progress of the XXX landlord objection with P. Codelka (Delphi).
12	3/15/2007	Fletemeyer, Ryan	0.4	Update the Hypothetical Liquidation analysis for changes in wind-down costs.
17	3/15/2007	Frankum, Adrian	1.3	Review PwC Thermal report for use in the diligence process.
17	3/15/2007	Frankum, Adrian	0.8	Review Powertrain divisional presentation materials and engineering data for the investor group.
17	3/15/2007	Frankum, Adrian	0.5	Review Powertrain product business unit information for distribution to the investor group.
16	3/15/2007	Frankum, Adrian	1.0	Meet with S. Salrin, J. Pritchett, K. LoPrete (all Delphi), A. Emrikian (FTI) and B. Beal (FTI) to discuss the treatment of liabilities subject to compromise in the consolidation module.
16	3/15/2007	Frankum, Adrian	0.5	Discuss planning related to divisional modeling with A. Emrikian (FTI).
12	3/15/2007	Frankum, Adrian	1.2	Participate in a conference call to discuss potential union claims relative to the Hypothetical Liquidation Analysis with B. Sax (Delphi), T. Jerman (O'Melveny), J. Guglielmo (FTI) and R. Fletemeyer (partial) (FTI).
99	3/15/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
5	3/15/2007	Gildersleeve, Ryan	0.9	Prepare the tenth and eleventh omnibus objection summary reports for D. Unrue (Delphi), L. Diaz (Skadden) and K. Craft (Delphi).
5	3/15/2007	Gildersleeve, Ryan	1.6	Finalize the tenth and eleventh omnibus objection mailing files for E. Gershbein (KCC).
5	3/15/2007	Gildersleeve, Ryan	1.8	Prepare the tenth and eleventh omnibus objection final exhibits for L. Diaz (Skadden).
99	3/15/2007	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.
9	3/15/2007	Guglielmo, James	1.0	Meet with A. Emrikian (FTI) to discuss assumptions in the 2007 Treasury forecast.

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12	3/15/2007	Guglielmo, James	1.2	Participate in a conference call to discuss potential union claims relative to the Hypothetical Liquidation Analysis with B. Sax (Delphi), T. Jerman (O'Melveny), A. Frankum (FTI) and R. Fletemeyer (partial) (FTI).
99	3/15/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
12	3/15/2007	Guglielmo, James	0.4	Work with R. Fletemeyer (FTI) to discuss pension and OPEB liabilities outside of the US primary plan.
11	3/15/2007	Guglielmo, James	0.4	Provide feedback to the Delphi Strategic Planning team regarding the Mesirow inquiry on plan-to-plan changes in performance and Cash Flows.
11	3/15/2007	Guglielmo, James	0.6	Attend a call with J. Pritchett (Delphi) to discuss various Mesirow follow up review items on the budget business plan.
11	3/15/2007	Guglielmo, James	0.7	Participate in a call with J. Enzor (Delphi) and R. Fletemeyer (FTI) to discuss cash flows on outsourcing contracts.
10	3/15/2007	Guglielmo, James	0.4	Discuss the Gadsden production level employee data with R. Fletemeyer (FTI).
12	3/15/2007	Guglielmo, James	0.4	Draft a note to T. Jerman (O'Melveny) regarding potential union claims relative for the Hypothetical Liquidation analysis.
7	3/15/2007	Johnston, Cheryl	0.7	Prepare various correspondence with J. O'Neill (FTI) regarding the February fee statement progress and schedule.
7	3/15/2007	Johnston, Cheryl	0.4	Create, review and send 2/15/07 - 2/28/07 Exhibit D to J. O'Neill (FTI).
11	3/15/2007	Karamanos, Stacy	1.7	Summarize the differences between prior plan capitalization versions in December and September in response to Mesirow questions.
16	3/15/2007	Karamanos, Stacy	0.4	Meet with B. Beal (FTI) regarding the Balance Sheet back up book.
16	3/15/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S. Whitfield (all Delphi), B. Beal (FTI), A. Emrikian (FTI), S. Dana (FTI) and T. McDonagh (FTI) to discuss short-term modeling and investor diligence issues.
16	3/15/2007	Karamanos, Stacy	1.2	Summarize thoughts on planning process per request by P. Crisalli (FTI).
16	3/15/2007	Karamanos, Stacy	1.3	Review Draft of "Full 2006 12+0 True-Up" presentation from S. Pflieger (Delphi).
3	3/15/2007	Kuby, Kevin	0.5	Discuss with D. Blackburn (Delphi) the possible inclusion of indirect suppliers into the first phase of the terms improvement initiative.

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3	3/15/2007	Kuby, Kevin	0.3	Discuss with J. Ruhm (Callaway) the indirect supplier PO listing for Cockpits and Interiors and Integrated Closures.
3	3/15/2007	Kuby, Kevin	0.4	Review supplier pre-petition terms data developed by Delphi.
7	3/15/2007	Kuby, Kevin	3.0	Review and edit February time detail.
3	3/15/2007	Kuby, Kevin	1.1	Review the assumable indirect contract analysis for IC and C&I per request by D. Unrue (Delphi).
3	3/15/2007	Kuby, Kevin	1.2	Review tasks completed to date related to contract assumption and cure estimation project for divestitures and correspond with D. Wehrle (FTI) regarding follow-up items.
3	3/15/2007	Kuby, Kevin	1.1	Research J. Ruhm (Callaway) query related to Cockpits and Interiors and Integrated Closures cure estimations for indirect suppliers.
3	3/15/2007	Kuby, Kevin	1.4	Review current analyses related to ASAC contract assumption and the cure estimation process.
16	3/15/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S. Whitfield (all Delphi), B. Beal (FTI), S. Karamanos (FTI), S. Dana (FTI) and A. Emrikian (FTI) to discuss short-term modeling and investor diligence issues.
16	3/15/2007	McDonagh, Timothy	1.0	Update the regional OCF model to feed the pension expense data from the PBU model and the pension/OPEB model.
16	3/15/2007	McDonagh, Timothy	1.4	Review the 2007 monthly treasury model forecasts for inconsistencies and discuss with B. Hewes (Delphi).
99	3/15/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
7	3/15/2007	O'Neill, John	1.8	Review the fourth week of February 2007 time detail for professional names N through W.
7	3/15/2007	O'Neill, John	2.1	Review the fourth week of February 2007 time detail for professional names K through M.
16	3/15/2007	Quentin, Michele	1.6	Meet with C. Darby (Delphi) regarding team status / progress on outstanding issues.
16	3/15/2007	Quentin, Michele	1.0	Discuss with C. Darby (Delphi) '05 and '06 revenue methodology in preparation for discussions with DPSS management.
16	3/15/2007	Quentin, Michele	0.6	Discuss insurance cost allocations with M. Smalski (Delphi) for discussion with DPSS management.
16	3/15/2007	Quentin, Michele	1.2	Discuss '05 and '06 revenue allocation methodology with B. Bosse (Delphi) for discussion with DPSS management.

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16	3/15/2007	Quentin, Michele	1.2	Discuss '05 and '06 revenue allocation methodology with C. Darby (Delphi) for discussion with DPSS management.
16	3/15/2007	Quentin, Michele	1.7	Prepare and review the 2007 - 2011 sales including the overlays schedule in preparation for an upcoming meeting with DPSS management.
99	3/15/2007	Quentin, Michele	2.0	Travel from Detroit, MI to Chicago, IL.
16	3/15/2007	Quentin, Michele	0.9	Discuss the GBS savings allocation methodology with D. Bolinger (Delphi) in preparation for discussion with DPSS management.
16	3/15/2007	Quentin, Michele	1.7	Prepare and review the 2007 - 2011 labor schedule in preparation for an upcoming meeting with DPSS management.
3	3/15/2007	Stevning, Johnny	1.5	Create a summary file of all Direct Bearings suppliers and their associated assumable POs.
99	3/15/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
7	3/15/2007	Swanson, David	0.8	Prepare correspondence to C. Johnston (FTI) regarding outstanding tasks to be completed in relation to the 4th Interim Fee Application.
7	3/15/2007	Swanson, David	1.9	Modify Exhibit B in the 4th Interim Fee Application with revised narratives.
10	3/15/2007	Tolocka, Eric	2.0	Revise institutional holdings and stock price charts.
99	3/15/2007	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
5	3/15/2007	Triana, Jennifer	1.4	Create a mail file for KCC which lists all duplicate/amended and untimely equity claims objected on the eleventh omnibus objection.
5	3/15/2007	Triana, Jennifer	1.2	Create a mail file for KCC which lists all duplicate/amended and untimely equity claims objected on the tenth omnibus objection.
5	3/15/2007	Triana, Jennifer	2.4	Modify CMSi report to display claim counts and amounts by approver per request by R. Gildersleeve (FTI).
3	3/15/2007	Weber, Eric	1.3	Agree the updated supplier initiatives database to the original working capital tracking documents to ensure all the requisite data is included for the top 200 suppliers.
3	3/15/2007	Weber, Eric	1.2	Log updates for the foreign creditor First Day Order on the First Day Motions Tracking Schedule and inquire with M. Olson (Delphi) and A. Perry (Delphi) regarding variances under the essential supplier, and non-conforming categories.

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11	3/15/2007	Weber, Eric	0.5	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for an upcoming presentation to the creditors' committee and Delphi management.
3	3/15/2007	Wehrle, David	0.6	Respond to request from Booz Allen and D. Blackburn (Delphi) related to historic supplier payment terms and working capital management project.
3	3/15/2007	Wehrle, David	0.2	Correspond with D. Unrue (Delphi) related to assumable indirect contracts for the Interiors and Closures businesses.
3	3/15/2007	Wehrle, David	0.1	Review update from K. Grant (Skadden) regarding the cure objection notice period and discuss with G. Shah (Delphi).
3	3/15/2007	Wehrle, David	1.3	Analyze contracts identified as having expired in E&C Division contract tracker and SAP contract data.
3	3/15/2007	Wehrle, David	1.7	Develop an analysis of E&C contract tracker and SAP data indicating post-petition contract clause acceptance or rejection in order to identify Bearings contracts eligible for assumption.
16	3/15/2007	Weinsten, Mark	1.5	Review notes on the Delphi Business Plan and draft a memo on the plan and development process.
16	3/15/2007	Wu, Christine	0.4	Discuss with G. Anderson (Delphi) the AHG people and non-people restructuring cash detail.
99	3/15/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
16	3/15/2007	Wu, Christine	1.6	Prepare responses to various due diligence questions relating to restructuring at the divisions.
16	3/15/2007	Wu, Christine	0.5	Analyze the additional detail provided by E&S related to people restructuring cash.
11	3/15/2007	Wu, Christine	0.8	Analyze the cash flow model for the application maintenance and support phase of the information technology transformation for Mesirow.
11	3/15/2007	Wu, Christine	0.7	Analyze the sensitivity analysis for the application maintenance and support phase of the information technology transformation for Mesirow.
16	3/15/2007	Wu, Christine	1.0	Review the people and non-people restructuring cash detail schedule and prepare responses for questions from AHG.
17	3/16/2007	Abbott, Jason	1.4	Meet with K. Tremain (Delphi) to discuss the status of the Catalyst 2+10 financial forecast model and the reasons behind the month over month variances within the model.
99	3/16/2007	Abbott, Jason	2.0	Travel from Detroit, MI to Chicago, IL.

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17	3/16/2007	Abbott, Jason	0.8	Participate in a conference call with F. Wu (Delphi) and K. Tremain (Delphi) regarding quality of earnings adjustments for the Shanghai catalyst plant.
17	3/16/2007	Abbott, Jason	0.9	Participate in a conference call with F. Wu (Delphi) to discuss the revised volumes for the 2+10 forecast for Shanghai catalyst and the variances that arose from the 1+11 to the 2+10 forecast.
17	3/16/2007	Abbott, Jason	1.3	Participate in a conference call with J. Roland (Delphi) to discuss each plant within the Catalyst product line and analyze the financial forecasts.
17	3/16/2007	Abbott, Jason	0.5	Print and make copies of the catalyst plant summaries of the 2+10 forecast for catalyst in preparation for meeting with J. Weber, J. Fuerst and K. Tremain (Delphi).
17	3/16/2007	Abbott, Jason	0.4	Prepare correspondence to M. Eaton (FTI) to coordinate the staffing of the Catalyst due diligence project for the week of March 19, 2007.
17	3/16/2007	Abbott, Jason	1.1	Meet with J. Weber, J. Fuerst and K. Tremain (all Delphi) to discuss the Catalyst 2+10 financial forecast model and determine the summary document to provide to the potential purchaser.
16	3/16/2007	Beal, Brandon	0.5	Meet with S. Whitfield and J. Pritchett (both Delphi) regarding changes to the budget business plan back up book.
16	3/16/2007	Beal, Brandon	0.4	Meet with T. Letchworth (Delphi) to discuss divisional 12+0 cash updates.
16	3/16/2007	Beal, Brandon	1.7	Revise the balance sheet section of the back up book based on comments from the meeting with J. Pritchett (Delphi).
99	3/16/2007	Beal, Brandon	4.0	Travel from Detroit, MI to San Francisco, CA.
9	3/16/2007	Concannon, Joseph	1.9	Review the revised Treasury model outputs received from B. Hewes (Delphi) on 3/16/07 and compare the fluctuations in the balance sheet account line items to the changes reflected on the cash flow statement.
9	3/16/2007	Concannon, Joseph	2.6	Review the revised Treasury model outputs received from B. Hewes (Delphi) and compare the fluctuations in the balance sheet account line items to the changes reflected on the cash flow statement.
9	3/16/2007	Concannon, Joseph	0.4	Examine comments on the revised Treasury model outputs received from B. Hewes (Delphi).
99	3/16/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
99	3/16/2007	Eaton, Mark	2.0	Travel from Detroit, MI to Minneapolis, MN.

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4	3/16/2007	Eaton, Mark	0.4	Prepare correspondence to J. Abbott (FTI) to coordinate the staffing of the Catalyst due diligence project for the week of March 19, 2007.
16	3/16/2007	Eisenberg, Randall	0.6	Review the PBGC/IRS resolution and impact on cashflows.
11	3/16/2007	Eisenberg, Randall	0.4	Meet with J. Sheehan (Delphi) regarding GM and Mesirow progress and discussions.
17	3/16/2007	Eisenberg, Randall	0.5	Discuss investor due diligence with A. Frankum (FTI).
16	3/16/2007	Emrikian, Armen	1.0	Reconcile select cash flow and balance sheet outputs with calculation detail in the consolidation module.
16	3/16/2007	Emrikian, Armen	0.7	Discuss with T. McDonagh (FTI) and prepare a version of the product business unit model for possible distribution.
17	3/16/2007	Emrikian, Armen	0.5	Discuss options for addressing Evercore model output questions with J. Pritchett (Delphi).
17	3/16/2007	Emrikian, Armen	0.5	Discuss options for addressing Evercore due diligence questions regarding model outputs with A. Frankum (FTI).
16	3/16/2007	Emrikian, Armen	0.5	Confirm treatment of P&L geography of pension and OPEB one-time items with B. Murray (Delphi).
16	3/16/2007	Emrikian, Armen	1.0	Participate in a call with J. Pritchett, K. LoPrete, T. Lewis, C. Darby (all Delphi) and A. Frankum (FTI) to discuss divisional modeling process.
16	3/16/2007	Emrikian, Armen	1.0	Review fresh start accounting adjustments in the most recent version of the Company pension / OPEB model.
17	3/16/2007	Emrikian, Armen	0.8	Discuss potential responses to Evercore questions with N. Torracco (Rothschild).
11	3/16/2007	Fletemeyer, Ryan	1.0	Participate in a conference call with A. Parks (Mesirow), K. Matlawski (Mesirow) and J. Guglielmo (FTI) to discuss financial outsourcing Motion financial projections.
19	3/16/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff purchase order information.
4	3/16/2007	Fletemeyer, Ryan	0.8	Discuss the lease consolidation financial projections and XXX objection with N. MacDonald (Skadden) and K. Grant (Skadden).
4	3/16/2007	Fletemeyer, Ryan	0.4	Analyze the XXX damage calculation provided by P. Codelka (Delphi).
19	3/16/2007	Fletemeyer, Ryan	0.5	Discuss the XXX accounts payable and contract records with A. Winchell (Togut) and J. Galonska (Delphi).

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11	3/16/2007	Fletemeyer, Ryan	0.6	Attend a call with the Mesirow team, S. Salrin and T. Lewis (both Delphi) and J. Guglielmo (FTI) to discuss certain budget business plan inquiries.
4	3/16/2007	Fletemeyer, Ryan	0.3	Discuss the XXX damage calculation with P. Codelka (Delphi).
11	3/16/2007	Fletemeyer, Ryan	0.8	Discuss Delphi's responses to Mesirow's Budget Business Plan questions with J. Guglielmo (FTI).
11	3/16/2007	Fletemeyer, Ryan	0.3	Review the capital expenditure detailed support for the Budget Business Plan and distribute to B. Pickering (Mesirow).
11	3/16/2007	Fletemeyer, Ryan	0.7	Review Delphi responses to Mesirow's Budget Business Plan questions prior to conference call and send follow-up requests to T. Lewis (Delphi).
11	3/16/2007	Fletemeyer, Ryan	0.3	Review responses to Mesirow's follow-up questions regarding transaction fees in the December recapitalization model and send to M. Thatcher (Mesirow).
11	3/16/2007	Fletemeyer, Ryan	0.2	Discuss Mesirow's request for supporting schedules to the financial outsourcing presentation with A. Parks (Mesirow).
11	3/16/2007	Fletemeyer, Ryan	0.3	Participate in a call with M. Thatcher (Mesirow) to discuss follow-up questions regarding the conference call with Delphi and Mesirow.
16	3/16/2007	Frankum, Adrian	0.3	Meet with J. Pritchett (Delphi) regarding the 2008 budget business planning process.
16	3/16/2007	Frankum, Adrian	1.7	Review and revise the updated business planning issues and solutions document.
16	3/16/2007	Frankum, Adrian	1.0	Participate in call with J. Pritchett, K. LoPrete, T. Lewis, and C. Darby (all Delphi), and A. Emrikian (FTI) to discuss divisional modeling process.
17	3/16/2007	Frankum, Adrian	0.8	Review the Evercore model to assist in responding to investors' request for assistance in developing an investor model.
17	3/16/2007	Frankum, Adrian	0.5	Discuss investor due diligence with R. Eisenberg (FTI).
17	3/16/2007	Frankum, Adrian	0.5	Discuss options for addressing Evercore due diligence questions regarding model outputs with A. Emrikian (FTI).
5	3/16/2007	Gildersleeve, Ryan	0.6	Modify exhibit B-1 of the eleventh omnibus objection to remove two claimants.
5	3/16/2007	Gildersleeve, Ryan	0.7	Complete an analysis of claim estimates that were aggregated based on underlying potential liability for future claim reporting and tracking.
5	3/16/2007	Gildersleeve, Ryan	0.3	Discuss the modification of eleventh omnibus objection with L. Diaz (Skadden).

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11	3/16/2007	Guglielmo, James	0.8	Discuss Delphi's responses to Mesirow's Budget Business Plan questions with R. Fletemeyer (FTI).
10	3/16/2007	Guglielmo, James	0.7	Participate in a call with K. Loprete (Delphi) to discuss Chanin review items on the budget business plan.
11	3/16/2007	Guglielmo, James	0.3	Discuss and coordinate the indirect project review session with L. Slezing (Mesirow).
11	3/16/2007	Guglielmo, James	0.7	Review and provide comments and edits to various budget business plan due diligence for Mesirow.
11	3/16/2007	Guglielmo, James	1.0	Participate in a conference call with A. Parks (Mesirow), K. Matlawski (Mesirow) and R. Fletemeyer (FTI) to discuss financial outsourcing Motion financial projections.
11	3/16/2007	Guglielmo, James	0.6	Attend a call with the Mesirow team, S. Salrin and T. Lewis (both Delphi) and R. Fletemeyer (FTI) to discuss certain budget business plan inquiries.
10	3/16/2007	Guglielmo, James	0.6	Discuss the Gadsden production level employee data with C. McWee (Delphi) for Chanin.
10	3/16/2007	Guglielmo, James	0.8	Review the Gadsden production level employee data with S. Adrangi (Chanin).
12	3/16/2007	Guglielmo, James	0.3	Review the CHR claims assessment for the Hypothetical Liquidation analysis.
7	3/16/2007	Johnston, Cheryl	0.5	Obtain 2006 and 2007 bill rates for specific professionals and create schedule per request by D. Swanson (FTI).
7	3/16/2007	Johnston, Cheryl	0.5	Follow up with various professionals regarding outstanding queries.
7	3/16/2007	Johnston, Cheryl	0.4	Prepare various correspondence to D. Swanson (FTI) regarding the 4th fee interim application.
7	3/16/2007	Johnston, Cheryl	0.4	Prepare various correspondence to J. O'Neill (FTI) regarding the progress of the February fee statement.
16	3/16/2007	Karamanos, Stacy	0.3	Correspond with J. Pritchett (Delphi) on certain open items.
16	3/16/2007	Karamanos, Stacy	0.7	Review the back-up book changes for cash flow and balance sheet.
99	3/16/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	3/16/2007	Karamanos, Stacy	1.4	Review the balance sheet and cash flow data in the Plan by division for an upcoming presentation per request by B. Bosse (Delphi).
16	3/16/2007	Karamanos, Stacy	0.2	Correspond with B. Beal (FTI) regarding certain open items related to the back up book.

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3	3/16/2007	Kuby, Kevin	0.6	Correspond with D. Wehrle (FTI) regarding information requests from GSM related to assignable contract tasks.
3	3/16/2007	Kuby, Kevin	0.6	Research ASEC and T&I contract assumption analyses per request from D. Unrue (Delphi).
3	3/16/2007	Kuby, Kevin	0.4	Discuss with C. Stegny (Delphi) contract assignment responsibilities related to the divested assets.
7	3/16/2007	Kuby, Kevin	3.0	Review certain February fee statement detail.
5	3/16/2007	McDonagh, Timothy	0.1	Prepare weekly report for Delphi supplier activities.
5	3/16/2007	McDonagh, Timothy	0.1	Prepare list of closed reclamation claims.
16	3/16/2007	McDonagh, Timothy	0.7	Discuss with A. Emrikian (FTI) and prepare a version of the product business unit model for possible distribution.
16	3/16/2007	McDonagh, Timothy	0.3	Continue to update the regional OCF model to feed the pension expense data from the product business unit model and the pension / OPEB model.
16	3/16/2007	McDonagh, Timothy	1.4	Update the PBU model to allow flexibility in the revolver calculations for an end of quarter emergence.
5	3/16/2007	McDonagh, Timothy	0.4	Prepare Reclamation Executive Report as of 3/15.
7	3/16/2007	O'Neill, John	1.9	Analyze the February 2007 fee statement and reconcile to the most recent proformas.
7	3/16/2007	O'Neill, John	1.3	Review February 2007 week 4 expenses for professionals A-Q.
7	3/16/2007	O'Neill, John	1.4	Review February 2007 week 4 expenses for professionals R-W.
7	3/16/2007	O'Neill, John	1.0	Prepare correspondence to various professionals regarding certain expense submissions.
7	3/16/2007	O'Neill, John	0.8	Prepare various correspondence to C. Johnston (FTI) regarding outstanding February time detail and progress of the February fee working file.
3	3/16/2007	Stevning, Johnny	2.5	Finalize the file of assumable Direct Bearings POs to include supplier breakouts.
5	3/16/2007	Triana, Jennifer	2.1	Create a CMSi program to update all transferred schedules with new owner for the purpose of insuring all schedules are matched to their correct owners.
10	3/16/2007	Warther, Vincent	1.5	Review Lexeon work product supporting "plaintiff-style damages" analysis.
3	3/16/2007	Weber, Eric	0.8	Participate in a conference call led by A. Perry (Delphi) to analyze and review the progress of existing financially troubled supplier cases.

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3	3/16/2007	Weber, Eric	0.6	Investigate the settlement agreement language amendments provided by M. Spreng (XXX) to determine if said amendments will be allowed in the final agreement.
3	3/16/2007	Weber, Eric	2.3	Compile a list of assumable contracts for the Bearings division by identifying and excluding postpetition contracts, spot buys, expired contracts, etc.
3	3/16/2007	Wehrle, David	0.2	Provide an update on contract assumptions and First Day Order cases to R. Emanuel (Delphi).
3	3/16/2007	Wehrle, David	0.2	Provide a summary report of contract assumption cases to B. Pickering (Mesirow).
3	3/16/2007	Wehrle, David	0.4	Review the weekly contract assumption tracking report and discuss the number of open cases with G. Shah (Delphi).
3	3/16/2007	Wehrle, David	0.3	Discuss the contract assumption case backlog with N. Jordan (Delphi).
3	3/16/2007	Wehrle, David	0.6	Discuss the meaning of date fields in SAP and their application to contract assumption eligibility with G. Shah (Delphi).
3	3/16/2007	Wehrle, David	2.4	Discuss methodology and steps to resolve questions related to contract extensions and identify Bearings contracts eligible for assumption with G. Shah (Delphi).
3	3/16/2007	Wehrle, David	0.6	Attend a Financially Troubled Supplier (FTS) call with A. Perry (Delphi), M. Everett (Delphi) and B. Pickering (Mesirow) to discuss larger FTS cases.
3	3/16/2007	Wehrle, David	0.3	Review correspondence from C. Stychno (Delphi) regarding contract assumption and the divestiture process and draft a response.
16	3/16/2007	Wu, Christine	1.1	Review and update the master consolidated restructuring file.
11	3/16/2007	Wu, Christine	1.2	Discuss with J. Piazza (Delphi) and C. Garavaglia (Delphi) the cash flow model and sensitivity analysis for the application maintenance and support phase of the information technology transformation.
11	3/16/2007	Wu, Christine	1.0	Prepare a list of outstanding and follow up questions relating to application maintenance and support phase of the information technology transformation.
11	3/16/2007	Wu, Christine	1.5	Review and analyze supporting schedules provided by C. Garavaglia (Delphi) and J. Piazza (Delphi) in relation to information technology application maintenance and support agreements.
5	3/16/2007	Wu, Christine	0.3	Discuss with assigned case managers the preparation of amended supplier summaries and next steps for supplier disputes.

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11	3/16/2007	Wu, Christine	0.8	Review and revise the draft Information Technology Application Maintenance and Support presentation.
99	3/17/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
7	3/17/2007	O'Neill, John	1.6	Modify the February 2006 Exhibit C based on final comments from K. Kuby (FTI).
17	3/18/2007	Abbott, Jason	1.1	Prepare summary file by Catalyst plant to send to potential purchaser for 2+10 forecast.
7	3/18/2007	Kuby, Kevin	1.9	Review the February fee statement.
7	3/18/2007	O'Neill, John	2.8	Revise the second half of the February 2007 Fee Statement based on comments from K. Kuby (FTI).
17	3/19/2007	Abbott, Jason	0.6	Meet with K. Tremain (Delphi) to discuss the consolidated slide and send document to potential purchaser of Catalyst.
17	3/19/2007	Abbott, Jason	1.1	Meet with K. Tremain (Delphi), J. Fuerst (Delphi) and J. Weber (Delphi) regarding Catalyst 2+10 Forecast to provide to potential purchaser.
17	3/19/2007	Abbott, Jason	0.8	Prepare consolidated slide of 2+10 Forecast and prepare discussion of quantitative and qualitative reasons behind the variances from the budget for Catalyst.
99	3/19/2007	Abbott, Jason	2.0	Travel from Chicago, IL to Detroit, MI.
17	3/19/2007	Abbott, Jason	0.7	Review and make changes to summary 2+10 Forecast to be provided to potential purchaser for Catalyst in preparation for meeting with K. Tremain (Delphi) and J. Weber (Delphi).
16	3/19/2007	Beal, Brandon	1.4	Review the November claims presentation and compare to current claims treatment in the Budget Business Plan.
16	3/19/2007	Beal, Brandon	1.2	Examine the term sheets and purchase agreements and note key follow-up items.
99	3/19/2007	Beal, Brandon	4.0	Travel from San Francisco, CA to Detroit, MI.
5	3/19/2007	Behnke, Thomas	0.6	Review exhibits and files relating to the tenth and eleventh omnibus objections.
99	3/19/2007	Behnke, Thomas	0.5	Travel Houston, TX to Chicago, IL.
99	3/19/2007	Behnke, Thomas	3.0	Travel Houston, TX to Chicago, IL.
5	3/19/2007	Behnke, Thomas	0.8	Review and follow-up on various correspondence regarding claims analysis and requests for information.
5	3/19/2007	Behnke, Thomas	1.3	Participate in a call with D. Unrue (Delphi) regarding claims status update.

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5	3/19/2007	Behnke, Thomas	1.0	Discuss the claim objections, claim summary reports and other requests from D. Unrue (Delphi) with R. Gildersleeve (FTI).
5	3/19/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) regarding objection summary documents and meeting with White and Case.
5	3/19/2007	Behnke, Thomas	0.3	Prepare correspondence to K. Kuby (FTI) regarding certain contract analysis items.
5	3/19/2007	Behnke, Thomas	0.4	Update the three month claims planning calendar.
5	3/19/2007	Behnke, Thomas	0.6	Participate in a call with R. Eisenberg (FTI) and R. Gildersleeve (both FTI) regarding claims status update.
10	3/19/2007	Clayburgh, Peter	1.0	Review and edit materials regarding industry trends.
9	3/19/2007	Concannon, Joseph	0.7	Work with J. Guglielmo (FTI) to update the draft version of DIP treasury model.
9	3/19/2007	Concannon, Joseph	1.4	Discuss changes to the Treasury model with B. Hewes (Delphi).
9	3/19/2007	Concannon, Joseph	2.9	Review the revised Treasury model outputs received from B. Hewes (Delphi) and compare the fluctuations in the balance sheet account line items to the changes reflected on the cash flow statement.
9	3/19/2007	Concannon, Joseph	2.4	Create a walk of the other liabilities line item at the consolidated and Debtor levels for purposes of the Treasury model.
9	3/19/2007	Concannon, Joseph	1.5	Research and resolve the issues in the Treasury model related to the equity line item at the Debtor level.
9	3/19/2007	Concannon, Joseph	2.1	Review the revised Treasury model outputs received from B. Hewes (Delphi) on 3/19/07 and compare the fluctuations in the balance sheet account line items to the changes reflected on the cash flow statement.
12	3/19/2007	Concannon, Joseph	0.5	Discuss the equity balance at DTI as of 12/31/06 with R. Reimink (Delphi) for Hypothetical Liquidation purposes.
99	3/19/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
9	3/19/2007	Concannon, Joseph	0.6	Discuss with J. Guglielmo (FTI) and T. Krause (Delphi) various items in the Treasury model.
17	3/19/2007	Crisalli, Paul	2.6	Examine files 90 - 108 for the E&S related Cerberus requests.
16	3/19/2007	Dana, Steven	0.6	Prepare a product business unit P&L output schedule per request by S. Karamanos (FTI).
17	3/19/2007	Dana, Steven	1.8	Revise the schedule listing key P&L line items by product business unit per T. Letchworth's (Delphi) request in order to assist in his response to an external due diligence request.

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17	3/19/2007	Dana, Steven	2.7	Prepare an eliminations schedule by region including the effect of the overlays for B. Bosse (Delphi) to assist in his preparation of year over year walks for the Evercore due diligence request.
17	3/19/2007	Dana, Steven	0.7	Continue to prepare an eliminations schedule by region including the effect of the overlays for B. Bosse (Delphi) to assist in his preparation of year over year walks for the Evercore due diligence request.
99	3/19/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
16	3/19/2007	Eisenberg, Randall	2.4	Participate in DTM.
99	3/19/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
99	3/19/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
17	3/19/2007	Eisenberg, Randall	0.4	Meet with S. Salrin (Delphi) regarding modeling efforts and investor due diligence.
12	3/19/2007	Eisenberg, Randall	1.5	Review labor presentation and draft memorandum.
11	3/19/2007	Eisenberg, Randall	0.4	Discuss the DIP projections with J. Guglielmo (FTI).
11	3/19/2007	Eisenberg, Randall	0.5	Meet with J. Sheehan (Delphi), T. Krause (Delphi) and J. Arle (Delphi) regarding DIP Projections.
5	3/19/2007	Eisenberg, Randall	0.6	Participate in a call with T. Behnke and R. Gildersleeve (both FTI) regarding claims status update.
16	3/19/2007	Emrikian, Armen	1.0	Develop a process outline to modify the US hourly labor template and related files for changes to divisional pension OPEB.
16	3/19/2007	Emrikian, Armen	0.5	Review the workers compensation P&L expense assumptions with F. Laws (Delphi).
16	3/19/2007	Emrikian, Armen	0.5	Review the draft consolidation module outputs for distribution to Evercore.
16	3/19/2007	Emrikian, Armen	1.0	Review the US hourly labor template in light of potential changes to divisional pension OPEB expenses.
16	3/19/2007	Emrikian, Armen	0.5	Discuss potential changes to pension, OPEB forecasting with F. Laws (Delphi).
17	3/19/2007	Emrikian, Armen	0.4	Participate in call with J. Pritchett, C. Darby, N. Torracco (Rothschild), B. Shaw (Rothschild) and A. Frankum (FTI) to discuss the Evercore information request.
17	3/19/2007	Emrikian, Armen	1.0	Review the divisional P&L outputs from the product business unit P&L module for upcoming distribution to Evercore.

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9	3/19/2007	Emrikian, Armen	1.2	Create a reconciliation of free cash flow in the consolidation module versus amounts used as the basis for the Treasury DIP model.
99	3/19/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
10	3/19/2007	Fletemeyer, Ryan	0.5	Analyze the medical benefits associated with the Gadsden local collective bargaining agreement.
10	3/19/2007	Fletemeyer, Ryan	0.5	Discuss the data provided to the IUE-CWA regarding the Gadsden site with K. Langford (Delphi).
10	3/19/2007	Fletemeyer, Ryan	0.4	Analyze the revised Gadsden pennysheet and compare to March census and wage data.
11	3/19/2007	Fletemeyer, Ryan	0.7	Review the Delphi budget business plan responses to Mesirow requests and distribute to B. Pickering (Mesirow).
11	3/19/2007	Fletemeyer, Ryan	0.3	Review Mesirow's revised budget business plan request listing.
11	3/19/2007	Fletemeyer, Ryan	0.3	Discuss certain open Mesirow budget business plan items and review comments with M. Grace (Delphi).
12	3/19/2007	Fletemeyer, Ryan	0.6	Analyze aggregate claims payouts under a deconsolidation approach for the 42 Debtors in relation to the Hypothetical Liquidation analysis.
16	3/19/2007	Fletemeyer, Ryan	0.6	Discuss the Delphi weekly case calendar and legal filings with Skadden.
19	3/19/2007	Fletemeyer, Ryan	0.2	Compile a list of recently resolved setoff demands and send to N. Berger (Togut).
19	3/19/2007	Fletemeyer, Ryan	0.4	Analyze the XXX Setoff Demand Motion.
99	3/19/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
10	3/19/2007	Fletemeyer, Ryan	0.8	Discuss the Chanin / IUE-CWA Gadsden requests with S. Adrangi (Chanin) and J. Guglielmo (FTI).
10	3/19/2007	Fletemeyer, Ryan	0.3	Discuss certain follow-up items from call with Chanin with K. Langford (Delphi).
17	3/19/2007	Frankum, Adrian	1.2	Review the DPSS PwC diligence report.
99	3/19/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
17	3/19/2007	Frankum, Adrian	0.4	Participate in call with J. Pritchett, C. Darby, N. Torracco (Rothschild), B. Shaw (Rothschild), and A. Emrikian (FTI) to discuss Evercore information request.
7	3/19/2007	Frankum, Adrian	1.2	Review the draft Fourth Interim Fee Application.

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5	3/19/2007	Gildersleeve, Ryan	0.6	Participate in a call with R. Eisenberg and T. Behnke (both FTI) regarding claims status update.
5	3/19/2007	Gildersleeve, Ryan	1.1	Prepare a summary analysis of all executory contracts scheduled by the functional Delphi department and key contact per request by T. Behnke (FTI).
5	3/19/2007	Gildersleeve, Ryan	1.0	Discuss the claim objections, claim summary reports and other requests from D. Unrue (Delphi) with T. Behnke (FTI).
5	3/19/2007	Gildersleeve, Ryan	0.4	Identify the XXX environmental claims with vacated expunge orders to be added to reporting summaries.
5	3/19/2007	Gildersleeve, Ryan	1.5	Prepare the omnibus objection summary charts after the filing of the tenth and eleventh objection per D. Unrue (Delphi).
9	3/19/2007	Guglielmo, James	0.4	Examine the progress of the treasury model inputs for DIP covenant purposes.
10	3/19/2007	Guglielmo, James	0.8	Discuss the Chanin / IUE-CWA Gadsden requests with S. Adrangi (Chanin) and R. Fletemeyer (FTI).
10	3/19/2007	Guglielmo, James	0.8	Participate in a call with S. Adrangi (Chanin) regarding the Gadsden pennysheet and employee data.
11	3/19/2007	Guglielmo, James	0.4	Discuss the DIP projections with R. Eisenberg (FTI).
11	3/19/2007	Guglielmo, James	1.1	Review the Mesirow revised inquires on budget business plan and provide comments to B. Pickering (Mesirow).
9	3/19/2007	Guglielmo, James	1.7	Review the preliminary financial model worksheets for DIP projections and provide comments to Treasury.
9	3/19/2007	Guglielmo, James	0.8	Meet with T. Krause, J. Arle and J. Sheehan (all Delphi) regarding the DIP budget.
9	3/19/2007	Guglielmo, James	0.6	Discuss with J. Concannon (FTI) and T. Krause (Delphi) various items in the Treasury model.
99	3/19/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
9	3/19/2007	Guglielmo, James	0.6	Meet with T. Krause (Delphi) regarding the DIP budget versus AIP targets.
9	3/19/2007	Guglielmo, James	0.7	Work with J. Concannon (FTI) to update the draft version of DIP treasury model.
7	3/19/2007	Johnston, Cheryl	0.5	Review 4th interim narrative to verify total fees and expenses billed and received for all interim periods.
7	3/19/2007	Johnston, Cheryl	0.4	Correspond with various professionals regarding February time detail.
7	3/19/2007	Johnston, Cheryl	0.8	Create and review the February expense worksheet.

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16	3/19/2007	Karamanos, Stacy	2.2	Prepare and review responses to advisor questions as listed in the investor relations tracker.
99	3/19/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	3/19/2007	Karamanos, Stacy	0.8	Review the expected impact of the pension smoothing change on the Plan.
16	3/19/2007	Karamanos, Stacy	2.8	Develop a divisional working capital estimation per request by J. Pritchett (Delphi).
16	3/19/2007	Karamanos, Stacy	2.3	Prepare and review analysis of divisional cash flow summaries for an upcoming board of directors presentation per request by J. Pritchett (Delphi).
3	3/19/2007	Kuby, Kevin	0.8	Review the current progress of the contract assumption and cure estimation project and note follow-up items.
3	3/19/2007	Kuby, Kevin	1.3	Review and edit the transition information related to terms improvement initiative and database as prepared by D. Wehrle (FTI).
3	3/19/2007	Kuby, Kevin	0.6	Discuss with D. Wehrle (FTI) various items related to the contract assumption and cure estimation process.
7	3/19/2007	Kuby, Kevin	2.4	Review February fee statement information.
3	3/19/2007	Kuby, Kevin	1.3	Review the current contract assumption information for Catalyst to ensure accuracy.
3	3/19/2007	Kuby, Kevin	1.1	Prepare write-up for C. Stychno (Delphi) regarding the contract assumption and cure estimation process to assist with her efforts relating to divestitures.
3	3/19/2007	Kuby, Kevin	0.4	Review contract population listings for the Cockpits and Interiors and Integrated Closures and send to C. Stychno (Delphi).
16	3/19/2007	McDonagh, Timothy	0.4	Review and prepare a walk of other liabilities for a non-emergence scenario.
16	3/19/2007	McDonagh, Timothy	1.7	Update the fresh start accounting detail pages in the product business unit model for an end of quarter emergence date.
17	3/19/2007	McDonagh, Timothy	1.7	Prepare a product business model support package for use by Evercore.
16	3/19/2007	McDonagh, Timothy	0.3	Agree interest expense between the 2007 treasury model and the product business unit model.
5	3/19/2007	McKeighan, Erin	0.2	Update estimates in the CMSi to ensure data integrity.
5	3/19/2007	McKeighan, Erin	0.3	Review all reports on the CMSi to confirm data changes are properly handled.

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7	3/19/2007	O'Neill, John	0.8	Prepare correspondence to D. Swanson (FTI) regarding certain items related to the February exhibit C and the expense working file.
7	3/19/2007	O'Neill, John	2.2	Analyze the February 2006 time detail file and prepare correspondence to various professionals regarding open time issues.
7	3/19/2007	O'Neill, John	2.6	Review and incorporate recently received February time detail into the February master working file.
7	3/19/2007	O'Neill, John	0.4	Prepare correspondence to A. Frankum (FTI) regarding task code clarifications and updates narratives for certain task codes in the Exhibit C.
99	3/19/2007	Quentin, Michele	2.0	Travel from Chicago, IL to Detroit, MI.
16	3/19/2007	Quentin, Michele	2.9	Revise the year over year headquarter staff budget analysis in preparation for discussion with Packard management.
16	3/19/2007	Quentin, Michele	1.4	Discuss environmental and divisional space with M. Kamishcke (Delphi) in preparation for discussion with DPSS management.
16	3/19/2007	Quentin, Michele	1.3	Discuss corporate cost allocations divisional follow-up with C. Darby (Delphi).
16	3/19/2007	Quentin, Michele	1.5	Prepare and revise the checklist for divisional progress regarding corporate allocated cost outstanding items.
16	3/19/2007	Quentin, Michele	2.4	Prepare consolidated actual and percent of sales schedules in preparation for discussion with DPSS.
3	3/19/2007	Stevning, Johnny	2.3	Create data extracts of all POs that were eliminated from the Bearings Direct PO assumable population.
3	3/19/2007	Stevning, Johnny	1.3	Create data extracts of all POs that were eliminated from the Bearings Indirect PO assumable population.
7	3/19/2007	Swanson, David	1.6	Revise certain narratives in the 4th Interim Fee Application based on comments from various professionals.
5	3/19/2007	Triana, Jennifer	0.4	Modify the CMSi report to contain claims filed on the tenth and eleventh omnibus objections.
5	3/19/2007	Triana, Jennifer	0.3	Modify the CMSi data exception report to exclude claims that are in file status per request by R. Gildersleeve (FTI).
5	3/19/2007	Triana, Jennifer	0.3	Update and expunge 67 XXX claims on the third omnibus objection per request by R. Gildersleeve (FTI).
5	3/19/2007	Triana, Jennifer	0.2	Modify the CMSi data exception report to exclude all expunged claims.

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3	3/19/2007	Weber, Eric	1.8	Compile a progress update regarding the cure assumption process by division for an upcoming meeting with Delphi management.
3	3/19/2007	Weber, Eric	1.2	Investigate the validity of various purchase orders for the Integrated Closures and Interiors & Cockpits divisions by contacting Delphi buyers to determine if they qualify for assumption.
3	3/19/2007	Weber, Eric	2.2	Reconcile the new lists of total assumable contracts for the Saginaw, Interiors and Closures divisions received from Delphi's Claims Administration team to the original files sent to Delphi's Claims Administration team to identify and log updates and chan
3	3/19/2007	Wehrle, David	1.0	Review the draft summary report of contract assumption and cure estimation progress requested by D. Blackburn (Delphi) and provide comments to E. Weber (FTI).
3	3/19/2007	Wehrle, David	0.4	Discuss contract assumption and assignment and the delegation of authority contracts with C. Stychno (Delphi).
3	3/19/2007	Wehrle, David	0.2	Prepare a template for tracking and reporting Catalyst business contracts and provide a draft to G. Shah (Delphi).
3	3/19/2007	Wehrle, David	1.9	Review the contract listing for Catalyst business and discuss open items and follow-up with G. Shah (Delphi).
3	3/19/2007	Wehrle, David	0.6	Discuss with K. Kuby (FTI) various items related to the contract assumption and cure estimation process.
16	3/19/2007	Wu, Christine	0.8	Analyze the updated information technology cash costs as of February 2007 and update the 2007 restructuring cash forecast schedule.
16	3/19/2007	Wu, Christine	1.2	Prepare a schedule of the 2007 restructuring cash forecast.
16	3/19/2007	Wu, Christine	1.1	Analyze the Headquarter cash costs and update the restructuring cash forecast.
16	3/19/2007	Wu, Christine	0.6	Update the divisional restructuring costs for 2007 restructuring cash forecast schedule.
16	3/19/2007	Wu, Christine	0.4	Discuss with S. Pflieger (Delphi) attrition cash and expenses for 2007.
16	3/19/2007	Wu, Christine	0.9	Revise the people and non-people restructuring cash detail.
17	3/20/2007	Abbott, Jason	0.4	Enter the 2005 12+0 financial results by Catalyst plant into K. Tremain's (Delphi) Project Pegasus Variance Template.
17	3/20/2007	Abbott, Jason	2.0	Meet with K. Tremain (Delphi) and M. Eaton (FTI) to discuss certain Catalyst open items.

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16	3/20/2007	Beal, Brandon	1.8	Prepare an analysis of liabilities subject to compromise per the Budget Business Plan and compare to liabilities per the claims analysis.
16	3/20/2007	Beal, Brandon	0.5	Meet with S. Gale, B. Frey, T. Tamer, T. Letchworth (all Delphi), A. Frankum (FTI) and A. Emrikian (FTI) to discuss potential tax and fresh start accounting updates for the consolidation module.
16	3/20/2007	Beal, Brandon	1.3	Revise liabilities subject to compromise based on comments received from J. Triana (FTI).
16	3/20/2007	Beal, Brandon	0.6	Make updates to the new draft of Budget Business Plan back-up book.
16	3/20/2007	Beal, Brandon	1.2	Prepare an analysis of cash paid to unsecured creditors per the Budget Business Plan.
16	3/20/2007	Beal, Brandon	2.3	Prepare an analysis of the Budget Business Plan treatment of reorganization value and debt discharge.
16	3/20/2007	Beal, Brandon	0.7	Participate in a call with T. Behnke (FTI), A. Emrikian (FTI) and R. Gildersleeve (FTI) to discuss unsecured claims status and treatment in the consolidation module.
16	3/20/2007	Behnke, Thomas	0.7	Participate in a call with B. Beal (FTI), A. Emrikian (FTI) and R. Gildersleeve (FTI) to discuss unsecured claims status and treatment in the consolidation module.
5	3/20/2007	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve and J. Triana (both FTI) reporting changes for allowed claims.
5	3/20/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) regarding the objection response chart.
5	3/20/2007	Behnke, Thomas	0.7	Discuss certain objection items with R. Gildersleeve and J. Triana (both FTI).
5	3/20/2007	Behnke, Thomas	0.5	Review and coordinate the objection response chart and the impact on objection exhibits.
5	3/20/2007	Behnke, Thomas	0.4	Review the revised contract summary and draft note to the contract review team.
5	3/20/2007	Behnke, Thomas	0.4	Follow-up with KCC and Skadden regarding claimants withdrawal of claims pending objection.
5	3/20/2007	Behnke, Thomas	0.4	Review the analysis of schedules superseded by ordered claims and draft note to Delphi to clear exceptions.
5	3/20/2007	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) regarding reporting on allowed claims.
5	3/20/2007	Behnke, Thomas	0.4	Discuss exception reporting for claims impact charges with E. McKeighan (FTI).

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5	3/20/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding the modification to objection summary chart for allowed claims.
5	3/20/2007	Behnke, Thomas	0.4	Review the analysis of contract types and send with comments to R. Gildersleeve (FTI).
5	3/20/2007	Behnke, Thomas	1.0	Meet with D. Unrue, K. Kraft (both Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden) and N. Berger (Togut) regarding a claims update.
5	3/20/2007	Behnke, Thomas	0.4	Draft note and analysis for Plan team regarding debt schedules and the updated estimate chart.
5	3/20/2007	Behnke, Thomas	0.7	Follow-up on various requests for claims data and reports.
5	3/20/2007	Behnke, Thomas	1.3	Work with J. Triana (FTI) and E. McKeighan (FTI) to discuss various claims projects and reporting.
5	3/20/2007	Behnke, Thomas	0.7	Examine the claims update document to be reviewed with White and Case and provide comments to D. Unrue (Delphi).
5	3/20/2007	Behnke, Thomas	0.6	Participate in a call regarding the delegation of authority contracts with C. Stychno (Delphi), K. Kuby and R. Gildersleeve (both FTI).
10	3/20/2007	Clayburgh, Peter	2.3	Review and edit materials regarding industry trends.
9	3/20/2007	Concannon, Joseph	2.1	Review the revised Treasury model outputs received from B. Hewes (Delphi).
9	3/20/2007	Concannon, Joseph	1.4	Discuss the updated DIP model assumptions with J. Guglielmo (FTI).
9	3/20/2007	Concannon, Joseph	2.8	Create a summary for discussion for R. Eisenberg (FTI) regarding the DIP model.
9	3/20/2007	Concannon, Joseph	1.0	Participate in a call with R. Eisenberg (partial) (FTI), J. Guglielmo (FTI) and A. Emrikian (FTI) regarding Treasury DIP projections.
9	3/20/2007	Concannon, Joseph	0.6	Discuss comments on the DIP projection lender package with J. Guglielmo (FTI), B. Hewes (Delphi), T. Krause (Delphi), S. Snell (Delphi) and P. Brusate (Delphi).
9	3/20/2007	Concannon, Joseph	1.7	Discuss comments on the DIP model with B. Hewes (Delphi).
9	3/20/2007	Concannon, Joseph	2.8	Continue to review the revised Treasury model outputs received from B. Hewes (Delphi) on 3/19/07 and compare the fluctuations in the balance sheet account line items to the changes reflected on the cash flow statement.
9	3/20/2007	Concannon, Joseph	1.9	Revise the summary for discussion for R. Eisenberg (FTI) regarding the DIP model.

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16	3/20/2007	Dana, Steven	2.8	Prepare a presentation illustrating the preliminary considerations for the 2008 Budget Business Plan cycle.
16	3/20/2007	Dana, Steven	0.5	Discuss preliminary consideration for the 2008 budget business plan cycle with A. Emrikian (FTI).
16	3/20/2007	Dana, Steven	2.2	Continue to prepare a presentation illustrating the preliminary considerations for the 2008 Budget Business Plan cycle.
16	3/20/2007	Dana, Steven	0.6	Analyze the capital expenditures resulting from overlays made to the 2007 to 2011 Budget Business Plan.
17	3/20/2007	Dana, Steven	1.6	Work with and provide support to T. Letchworth (Delphi) regarding the Evercore divisional P&L output package.
17	3/20/2007	Dana, Steven	0.2	Follow up regarding the preparation of an eliminations schedule by region including the effect of the overlays for B. Bosse (Delphi) regarding the Evercore due diligence request.
17	3/20/2007	Eaton, Mark	2.0	Meet with K. Tremain (Delphi) and J. Abbott (FTI) to discuss certain Catalyst open items.
9	3/20/2007	Eisenberg, Randall	0.4	Partially participate in a call with J. Guglielmo (FTI), J. Sheehan (Delphi) and T. Krause (Delphi) regarding DIP Projections.
9	3/20/2007	Eisenberg, Randall	1.6	Review analyses of DIP Projections.
9	3/20/2007	Eisenberg, Randall	0.8	Partially participate in a call with J. Guglielmo (FTI), J. Concannon (FTI) and A. Emrikian (FTI) regarding DIP Projections.
16	3/20/2007	Emrikian, Armen	0.5	Meet with S. Gale, B. Frey, T. Tamer, T. Letchworth (all Delphi), A. Frankum (FTI) and B. Beal (FTI) to discuss potential tax and fresh start accounting updates for the consolidation module.
9	3/20/2007	Emrikian, Armen	1.0	Review the DIP model projections in preparation for an upcoming internal call regarding the DIP model.
9	3/20/2007	Emrikian, Armen	0.5	Review the consolidation module performance calculation in comparison to bank performance calculation.
9	3/20/2007	Emrikian, Armen	0.7	Meet with J. Sheehan, T. Krause (both Delphi) and J. Guglielmo (FTI) regarding DIP covenants.
17	3/20/2007	Emrikian, Armen	0.5	Conduct a final review of the Evercore information request outputs prior to distribution.
16	3/20/2007	Emrikian, Armen	0.7	Participate in a call with T. Behnke (FTI), B. Beal (FTI) and R. Gildersleeve (FTI) to discuss unsecured claims status and treatment in the consolidation module.
16	3/20/2007	Emrikian, Armen	0.7	Meet with F. Laws and T. Nilan (both Delphi) to discuss process for upcoming labor overlays.

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16	3/20/2007	Emrikian, Armen	0.5	Review draft summary of the 2008 budget process improvements and provide comments.
16	3/20/2007	Emrikian, Armen	0.5	Discuss preliminary consideration for the 2008 budget business plan cycle with S. Dana (FTI).
9	3/20/2007	Emrikian, Armen	1.0	Participate in a call with R. Eisenberg (partial) (FTI), J. Guglielmo (FTI) and J. Concannon (FTI) regarding Treasury DIP projections.
19	3/20/2007	Fletemeyer, Ryan	0.4	Discuss the XXX and XXX setoffs with A. Seguin (Delphi).
19	3/20/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff settlement agreement.
19	3/20/2007	Fletemeyer, Ryan	0.3	Analyze the sales invoices provided by XXX's counsel in regards to XXX's setoff demand.
19	3/20/2007	Fletemeyer, Ryan	0.4	Discuss XXX and XXX setoffs with A. Winchell (Togut).
11	3/20/2007	Fletemeyer, Ryan	0.4	Review the XXX lease amendment in regards to Mesirow's lease consolidation motion follow-up questions.
11	3/20/2007	Fletemeyer, Ryan	1.0	Discuss the results of AT Kearney's executory contract review with L. Graves (Delphi), L. Szlezinger (Mesirow), A. Parks (Mesirow) and J. Guglielmo (FTI).
11	3/20/2007	Fletemeyer, Ryan	0.3	Review the Lift Stay quarterly reporting requirements to the UCC and Delphi reporting template.
11	3/20/2007	Fletemeyer, Ryan	0.3	Discuss the XXX lease termination notice with M. Thatcher (Mesirow).
11	3/20/2007	Fletemeyer, Ryan	0.4	Review the February 2007 borrowing base certificate and changes from the January 2007 certificate and distribute to B. Pickering (Mesirow).
4	3/20/2007	Fletemeyer, Ryan	0.8	Review draft of the financial outsourcing motion provided by B. Fern (Skadden).
11	3/20/2007	Fletemeyer, Ryan	0.3	Discuss the Lift Stay quarterly reporting due to the UCC and the XXX settlement with J. McDonald (Delphi).
17	3/20/2007	Frankum, Adrian	1.1	Review modeling information package for distribution to Evercore with S. Salrin (Delphi), J. Pritchett (Delphi), and C. Darby (Delphi).
16	3/20/2007	Frankum, Adrian	1.0	Review 12+0 model update package and provide comments.
16	3/20/2007	Frankum, Adrian	0.5	Meet with S. Gale, B. Frey, T. Tamer, T. Letchworth (all Delphi), A. Emrikian (FTI) and B. Beal (FTI) to discuss potential tax and fresh start accounting updates for the consolidation module.

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11	3/20/2007	Frankum, Adrian	1.8	Review IT outsourcing motion for use in discussions with Mesirow.
5	3/20/2007	Frankum, Adrian	0.5	Review reclamation claims with issues and provide feedback to C. Wu (FTI).
99	3/20/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
5	3/20/2007	Gildersleeve, Ryan	0.6	Participate in a call regarding the delegation of authority contracts with C. Stychno (Delphi), K. Kuby and T. Behnke (both FTI).
5	3/20/2007	Gildersleeve, Ryan	0.7	Discuss certain objection items with T. Behnke and J. Triana (both FTI).
5	3/20/2007	Gildersleeve, Ryan	0.2	Modify the claim status for late claims under D. Evans (Delphi) review per request by T. Behnke (FTI).
5	3/20/2007	Gildersleeve, Ryan	0.4	Review the eighth and ninth omnibus objection listing chart from L. Diaz (Skadden) for required objection exhibit changes.
16	3/20/2007	Gildersleeve, Ryan	0.7	Participate in a call with T. Behnke (FTI), A. Emrikian (FTI) and B. Beal (FTI) to discuss unsecured claims status and treatment in the consolidation module.
9	3/20/2007	Guglielmo, James	1.1	Participate in a call with R. Eisenberg (partial) (FTI), J. Sheehan (Delphi) and T. Krause (Delphi) regarding DIP Projections.
9	3/20/2007	Guglielmo, James	1.0	Participate in a call with R. Eisenberg (partial) (FTI), J. Concannon (FTI) and A. Emrikian (FTI) regarding Treasury DIP projections.
9	3/20/2007	Guglielmo, James	0.6	Discuss comments on the DIP projection lender package with J. Concannon (FTI), B. Hewes (Delphi), T. Krause (Delphi), S. Snell (Delphi) and P. Brusate (Delphi).
9	3/20/2007	Guglielmo, James	0.7	Meet with J. Sheehan, T. Krause (both Delphi) and A. Emrikian (FTI) regarding DIP covenants.
9	3/20/2007	Guglielmo, James	0.7	Discuss with T. Krause (Delphi) proposed covenants with DIP Lenders.
11	3/20/2007	Guglielmo, James	1.0	Discuss the results of AT Kearney's executory contract review with L. Graves (Delphi), L. Szlezinger (Mesirow), A. Parks (Mesirow) and R. Fletemeyer (FTI).
9	3/20/2007	Guglielmo, James	1.9	Review the preliminary financial model worksheets for DIP projections and provide comments to Treasury.
9	3/20/2007	Guglielmo, James	1.4	Discuss the updated DIP model assumptions with J. Concannon (FTI).
4	3/20/2007	Guglielmo, James	0.8	Review the draft financial outsourcing transaction motion and provide comments to B. Fern (Skadden).

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9	3/20/2007	Guglielmo, James	1.4	Review the operating income and cash flow walks from the Budget Business plan to DIP Projection Model.
11	3/20/2007	Guglielmo, James	0.3	Review the DIP Financing Order to determine information reporting needs for UCC advisors.
7	3/20/2007	Johnston, Cheryl	0.3	Update the February expense staff table in the master billing database.
7	3/20/2007	Johnston, Cheryl	0.3	Create the February Exhibit A.
7	3/20/2007	Johnston, Cheryl	0.3	Create an extract of added February time detail and send to K. Kuby (FTI) for review.
7	3/20/2007	Johnston, Cheryl	0.2	Prepare the updated February master working file and send to J. O'Neill (FTI).
7	3/20/2007	Johnston, Cheryl	0.4	Update the staff table in billing database.
7	3/20/2007	Johnston, Cheryl	0.4	Prepare and review the February Exhibit D.
7	3/20/2007	Johnston, Cheryl	0.4	Prepare the February Exhibit B.
7	3/20/2007	Johnston, Cheryl	0.4	Run the February Exhibit C query and convert to MS Word format.
7	3/20/2007	Johnston, Cheryl	0.3	Edit staff table to allow proper sort in Exhibit B.
7	3/20/2007	Johnston, Cheryl	0.3	Re-incorporate updated February time detail into the master billing database and prepare a query to ensure proper linking.
7	3/20/2007	Johnston, Cheryl	0.3	Correspond with K. Kuby (FTI) regarding progress of February exhibits.
7	3/20/2007	Johnston, Cheryl	0.5	Prepare and review the complete ledger history for use in preparing the interim fee application and send to D. Swanson (FTI).
7	3/20/2007	Johnston, Cheryl	0.4	Review February time detail files and provide additional missing time detail to J. O'Neill (FTI) to be incorporated into the February master billing file.
7	3/20/2007	Johnston, Cheryl	0.9	Incorporate summary data by task code into master Exhibit C MS Word document .
16	3/20/2007	Karamanos, Stacy	1.5	Create and review the consolidating divisional cash flow summary for an upcoming board of directors presentation at the request of J. Pritchett (Delphi).
16	3/20/2007	Karamanos, Stacy	0.8	Follow up with S. Alvez, S. Reinhart and G. Anderson (all Delphi) on open items related to the warranty and Packard overlay corrections.

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16	3/20/2007	Karamanos, Stacy	1.7	Prepare and review the working capital regional summary analysis to be shared with PwC at the request of M. Crowley (Delphi).
16	3/20/2007	Karamanos, Stacy	1.1	Prepare a working capital summary package to be shared with the investor group at the request of J. Pritchett (Delphi).
16	3/20/2007	Karamanos, Stacy	0.2	Meet with J. Pritchett (Delphi) to discuss divisional cash flows for the Stakeholders.
16	3/20/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett (Delphi) to discuss the working capital package to be shared with the stakeholders.
16	3/20/2007	Karamanos, Stacy	0.4	Meet with M. Crowley (Delphi) to discuss working capital regional data to be shared with PwC.
16	3/20/2007	Karamanos, Stacy	1.1	Review pension add-back figure with T. Nilan (Delphi) for the performance figure in the Plan.
16	3/20/2007	Karamanos, Stacy	1.9	Update and review divisional cash flow summaries for an upcoming board of director presentation at the request of J. Pritchett (Delphi).
4	3/20/2007	Kuby, Kevin	0.5	Discuss and develop future budgets with transition from D. Wehrle (FTI) incorporated.
99	3/20/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
5	3/20/2007	Kuby, Kevin	0.6	Participate in a call regarding the delegation of authority contracts with C. Stychno (Delphi), T. Behnke and R. Gildersleeve (both FTI).
3	3/20/2007	Kuby, Kevin	0.4	Correspond with D. Wehrle (FTI) regarding follow-up items related to improvement initiatives.
3	3/20/2007	Kuby, Kevin	0.7	Discuss with D. Wehrle (FTI) outstanding items related to Catalyst, Bearings and Mounts contract assumption efforts.
3	3/20/2007	Kuby, Kevin	1.0	Meet with D. Blackburn (Delphi) regarding the progress of various GSM initiatives.
3	3/20/2007	Kuby, Kevin	1.3	Review and edit status document related to contract assumption and cure estimation project.
7	3/20/2007	Kuby, Kevin	0.8	Review February fee statement.
10	3/20/2007	Maffei, Jeffrey	1.0	Revise charts of analyst estimates of corporate earnings data.
16	3/20/2007	McDonagh, Timothy	0.8	Agree the product business unit model.
16	3/20/2007	McDonagh, Timothy	1.1	Continue to update the fresh start accounting detail pages in the product business unit model for an end of quarter emergence date.

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16	3/20/2007	McDonagh, Timothy	0.4	Review the updated pension / OPEB model and review the implications on the product business unit model outputs.
16	3/20/2007	McDonagh, Timothy	0.2	Correspond with S. Pfeiger (Delphi) regarding his question on the treatment of the GM labor subsidy in the product business unit model.
16	3/20/2007	McDonagh, Timothy	0.3	Update the product business unit model support package based on comments from T. Letchworth (Delphi).
16	3/20/2007	McDonagh, Timothy	0.3	Review a summary regional elimination file prepared by S. Dana (FTI).
5	3/20/2007	McDonagh, Timothy	0.4	Review testing results for certain lines in claim XXX and correspond with M. Maxwell (Delphi) on changes.
5	3/20/2007	McDonagh, Timothy	0.4	Review the amended supplier summary for claim XXX.
5	3/20/2007	McKeighan, Erin	2.2	Create a function to determine the total superseded amount for a given schedule.
5	3/20/2007	McKeighan, Erin	1.3	Review schedules superseded by expunged or withdrawn claims for validity and search for additional matches.
5	3/20/2007	McKeighan, Erin	1.8	Perform a claim impact analysis in preparation for an upcoming claims meeting.
5	3/20/2007	McKeighan, Erin	0.4	Discuss exception reporting for claims impact charges with T. Behnke (FTI).
5	3/20/2007	McKeighan, Erin	1.3	Work with T. Behnke (FTI) and J. Triana (FTI) to discuss various claims projects and reporting.
5	3/20/2007	McKeighan, Erin	0.6	Provide schedule details for Debtors and schedule types provided by T. Behnke (FTI) for analysis purposes.
7	3/20/2007	O'Neill, John	1.4	Finalize the master expense file in preparation for send off to K. Kuby (FTI).
7	3/20/2007	O'Neill, John	1.1	Prepare correspondence to various professionals regarding certain expense submissions.
7	3/20/2007	O'Neill, John	1.5	Analyze and update certain items regarding the February fee working file per comments from D. Swanson (FTI).
7	3/20/2007	O'Neill, John	0.8	Correspond with certain professionals regarding changes to the task codes for the February Exhibit C.
7	3/20/2007	O'Neill, John	1.6	Analyze recently received February 2007 time detail and prepare follow-up correspondence to certain professionals regarding specific time entries.
7	3/20/2007	O'Neill, John	1.3	Finalize the master expense file in preparation for send off to K. Kuby (FTI).

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16	3/20/2007	Quentin, Michele	1.5	Discuss corporate allocated costs with C. Darby (Delphi) for follow-up with divisions.
16	3/20/2007	Quentin, Michele	1.3	Participate in a conference call with C. Darby (Delphi) and Thermal management regarding accounting for cockpits and steering.
16	3/20/2007	Quentin, Michele	2.9	Revise the year over year headquarter staff budget analysis for divisional follow-up.
16	3/20/2007	Quentin, Michele	0.6	Meet with C. Darby (Delphi), C. Wu (FTI) and B. Bosse (Delphi) to discuss the progress of and next steps for the Preliminary Business Plan.
16	3/20/2007	Quentin, Michele	2.9	Revise revenue with overlays analysis for the DPSS division.
16	3/20/2007	Quentin, Michele	1.6	Analyze and revise the checklist for determination of divisional progress regarding corporate allocated cost outstanding items.
3	3/20/2007	Stevning, Johnny	1.5	Create a summary file of all 45 series Bearings suppliers and their associated assumable POs.
7	3/20/2007	Swanson, David	0.6	Modify Exhibit B in the 4th interim Fee Application with comments from A. Frankum (FTI).
5	3/20/2007	Triana, Jennifer	1.8	Continue to document and review changes received from L. Diaz (Skadden) regarding the eighth and ninth omnibus objection to ensure that claims requested to be withdrawn or adjourned from objections are properly adjusted in the CMSi.
5	3/20/2007	Triana, Jennifer	1.7	Modify the CMSi report to display reconciliation status of claim per request by C. Michels (Delphi).
5	3/20/2007	Triana, Jennifer	2.5	Document and review changes received from L. Diaz (Skadden) regarding the eighth and ninth omnibus objection to ensure that claims requested to be withdrawn or adjourned from objections are properly adjusted in the CMSi.
5	3/20/2007	Triana, Jennifer	0.7	Discuss certain objection items with R. Gildersleeve and T. Behnke (both FTI).
5	3/20/2007	Triana, Jennifer	1.3	Work with E. McKeighan (FTI) and T. Behnke (FTI) to discuss various claims projects and reporting.
3	3/20/2007	Weber, Eric	2.1	Continue to analyze a population of indirect contracts for the Integrated Closures division to determine those contracts that are eligible for assumption.
3	3/20/2007	Weber, Eric	2.3	Analyze a population of indirect contracts for the Interiors and Cockpits division to determine those contracts that are eligible for assumption.
3	3/20/2007	Wehrle, David	0.7	Discuss with K. Kuby (FTI) outstanding items related to Catalyst, Bearings and Mounts contract assumption efforts.

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3	3/20/2007	Wehrle, David	0.8	Review analyses of the Bearings indirect and direct contracts and identification of those still eligible for assumption and provide comments.
99	3/20/2007	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
3	3/20/2007	Wehrle, David	0.9	Meet with D. Blackburn (Delphi) to discuss budget and pending tasks for contract assumption and terms improvement.
3	3/20/2007	Wehrle, David	1.3	Review the platinum group metals contracts with V. Hoffmann (Delphi) related to the Catalyst divestiture.
4	3/20/2007	Wu, Christine	0.5	Review the draft Information Technology Application Maintenance and Support presentation and prepare a list of follow up questions and open items.
4	3/20/2007	Wu, Christine	0.6	Review the draft Information Technology Application Maintenance and Support motion and order and provide comments.
16	3/20/2007	Wu, Christine	0.5	Discuss with N. Torracco (Rothschild) outstanding issues related to joint ventures.
16	3/20/2007	Wu, Christine	0.4	Discuss with S. Pflieger (Delphi) the PRP and GM wage subsidy cash and expenses for 2007.
16	3/20/2007	Wu, Christine	0.6	Meet with C. Darby (Delphi), M. Quentin (FTI) and B. Bosse (Delphi) to discuss the progress of and next steps for the Preliminary Business Plan.
16	3/20/2007	Wu, Christine	0.6	Analyze the updated SG&A cash costs as of February 2007 and update the 2007 restructuring cash forecast schedule.
16	3/20/2007	Wu, Christine	0.5	Discuss with C. Crawford (Delphi) timing of E&EA restructuring costs and cash forecast for 2007.
16	3/20/2007	Wu, Christine	0.4	Discuss with B. Murray (Delphi) attrition costs for 2007 and updates for the cash forecast.
99	3/20/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	3/20/2007	Wu, Christine	1.0	Review the E&EA and Thermal external review presentations and summarize key initiatives for the upcoming divisional overview presentation.
17	3/21/2007	Abbott, Jason	0.4	Partially attend a meeting with K. Tremain (Delphi) and M. Eaton (FTI) to discuss the schedule for the coming weeks for Catalyst.
17	3/21/2007	Abbott, Jason	0.6	Meet with K. Tremain (Delphi) to discuss the part number variance by plant and raise questions regarding each plant for Catalyst.

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17	3/21/2007	Abbott, Jason	0.8	Prepare Australia (Catalyst plant) template for 2005 versus 2006 variance by part number; input 2005 part number sales, material cost and gross margin and compare to Hyperion results.
17	3/21/2007	Abbott, Jason	1.4	Prepare San Luis Potosi (Catalyst plant) template for 2005 versus 2006 variance by part number; input 2005 part number sales, material cost and gross margin and compare to Hyperion results.
17	3/21/2007	Abbott, Jason	1.6	Prepare Shanghai (Catalyst plant) template for 2005 versus 2006 variance by part number; input 2005 part number sales, material cost and gross margin and compare to Hyperion results.
17	3/21/2007	Abbott, Jason	1.7	Prepare Florange template for 2005 versus 2006 variance by part number; input 2005 part number sales, material cost and gross margin and compare to Hyperion results.
17	3/21/2007	Abbott, Jason	0.6	Review the Catalyst CIM to determine if it includes the handling of accounts receivable at plants that have canning and catalysts.
17	3/21/2007	Abbott, Jason	0.9	Prepare Port Elizabeth (Catalyst plant) template for 2005 versus 2006 variance by part number; input 2005 part number sales, material cost and gross margin and compare to Hyperion results.
16	3/21/2007	Beal, Brandon	0.3	Coordinate an upcoming model overlay meeting.
16	3/21/2007	Beal, Brandon	1.3	Follow-up on inquires with the Delphi accounting group regarding liabilities subject to compromise.
16	3/21/2007	Beal, Brandon	2.3	Create a draft fresh start accounting presentation in the Budget Business Plan.
16	3/21/2007	Beal, Brandon	0.6	Revise the budget model overlay tracker based on comments received from the Delphi Strategic Planning group.
16	3/21/2007	Beal, Brandon	0.4	Meet with A. Emrikian (FTI) regarding the upcoming fresh start accounting presentation.
16	3/21/2007	Beal, Brandon	2.1	Create a draft of the balance sheet portion of the back-up book for the Budget Business Plan.
5	3/21/2007	Behnke, Thomas	0.7	Discuss the treatment of claims on the eighth and ninth omnibus objections with J. Triana (FTI).
5	3/21/2007	Behnke, Thomas	0.8	Participate in a call with L. Diaz and J. Wharton (both Skadden) regarding the treatment of claims on omnibus objections eight and nine and discuss the progress of the exhibits.
99	3/21/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	3/21/2007	Behnke, Thomas	0.6	Discuss with E. McKeighan (FTI) the verification of claim exhibits for the court.

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11	3/21/2007	Behnke, Thomas	0.4	Review correspondence and coordinate response regarding Mesirow request for claims information.
5	3/21/2007	Behnke, Thomas	2.5	Coordinate the preparation of court exhibits for omnibus objections eight and nine to order and adjourn claims and review Skadden court documents relating to responses and verify accuracy of the exhibits.
5	3/21/2007	Behnke, Thomas	0.3	Participate in a call with A. Frankum (FTI) regarding reclamation claim objections and discuss liabilities subject to compromise.
5	3/21/2007	Behnke, Thomas	0.3	Discuss claim exceptions for superseded schedules with E. McKeighan (FTI).
5	3/21/2007	Behnke, Thomas	2.2	Continue to verify and review the court exhibits.
5	3/21/2007	Behnke, Thomas	0.5	Participate in call with A. Frankum (FTI) to discuss claims reconciliation efforts and procedures for claims that have a related reclamations aspect.
5	3/21/2007	Behnke, Thomas	1.5	Draft changes and verify the claims summary chart for an upcoming court hearing.
5	3/21/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) regarding modifications to claims summary exhibits.
10	3/21/2007	Clayburgh, Peter	1.5	Review and edit materials regarding industry trends.
9	3/21/2007	Concannon, Joseph	1.4	Review the DIP model outputs and research changes to the projected performance amounts.
16	3/21/2007	Dana, Steven	2.8	Finalize the presentation illustrating the preliminary considerations for the 2008 Budget Business Plan cycle.
16	3/21/2007	Dana, Steven	1.3	Prepare a table illustrating the four 2008 go-forward modeling proposals.
16	3/21/2007	Dana, Steven	1.6	Prepare a list of areas of the 2007 budget business plan cycle which demanded the greatest share of resources and suggest adjustments to minimize efforts related to these areas of the modeling process.
16	3/21/2007	Dana, Steven	1.6	Prepare a schedule illustrating revenue by product business unit per request by M. Stein (Rothschild).
16	3/21/2007	Dana, Steven	0.7	Participate in a call with A. Emrikian (FTI) and A. Frankum (FTI) to discuss presentation needs regarding model design options for the 2008 budget cycle.
99	3/21/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
17	3/21/2007	Eaton, Mark	1.0	Meet with K. Tremain (Delphi) and J. Abbott (partial) (FTI) to discuss the schedule for the coming weeks for Catalyst.

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9	3/21/2007	Eisenberg, Randall	1.8	Review analyses pertaining to DIP Covenants and DIP Projections.
9	3/21/2007	Eisenberg, Randall	0.3	Discuss DIP covenants with B. Shaw (Delphi).
9	3/21/2007	Eisenberg, Randall	0.5	Review the lender presentation.
9	3/21/2007	Eisenberg, Randall	0.2	Discuss the debrief on lender meeting and distribution of materials to Statutory Committee with J. Sheehan (Delphi).
7	3/21/2007	Eisenberg, Randall	1.3	Review draft of interim fee application.
11	3/21/2007	Eisenberg, Randall	0.3	Partially attend a call with J. Guglielmo (FTI) and T. Krause (Delphi) to discuss performance projections in preparation for court hearings and AIP motion.
16	3/21/2007	Emrikian, Armen	0.7	Participate in call with A. Frankum (FTI) and S. Dana (FTI) to discuss presentation needs regarding model design options for the 2008 budget cycle.
16	3/21/2007	Emrikian, Armen	1.1	Analyze the updated pension / OPEB model.
16	3/21/2007	Emrikian, Armen	1.2	Update the US hourly labor template with forecasts from the current pension / OPEB model.
16	3/21/2007	Emrikian, Armen	0.6	Modify and simplify the workers compensation functionality in the US hourly labor template.
16	3/21/2007	Emrikian, Armen	0.6	Review summary of 2007 revenues by product business unit per request by the Rothschild team.
16	3/21/2007	Emrikian, Armen	1.4	Create a summary of 3+9 forecast update considerations in relation to the product business unit model.
16	3/21/2007	Emrikian, Armen	0.3	Discuss the treatment of pension OPEB service costs with F. Laws (Delphi).
16	3/21/2007	Emrikian, Armen	0.4	Meet with B. Beal (FTI) regarding the upcoming fresh start accounting presentation.
16	3/21/2007	Emrikian, Armen	1.2	Meet with T. Letchworth (Delphi), M. Beirlien (Delphi), F. Laws (Delphi), T. Nilan (Delphi), and S. Whitfield (Delphi) to discuss potential labor overlays in a deal scenario.
16	3/21/2007	Emrikian, Armen	1.1	Update the US salaried labor template with forecasts from the current pension / OPEB model.
16	3/21/2007	Emrikian, Armen	1.9	Participate in call with A. Frankum (FTI) to discuss, review and edit the 2008 budget process modeling presentation.
11	3/21/2007	Fletemeyer, Ryan	0.3	Review and distribute the 3/16/07 cash and investment balance to A. Parks (Mesirow).
10	3/21/2007	Fletemeyer, Ryan	0.2	Discuss the Gadsden headcount in the 2006 budget business plan paycraft data with K. Langford (Delphi).

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4	3/21/2007	Fletemeyer, Ryan	0.4	Discuss the financial outsourcing motion and financial data included in the motion with J. Enzor (Delphi).
11	3/21/2007	Fletemeyer, Ryan	0.3	Discuss additional questions on the XXX lease amendment with M. Thatcher (Mesirow).
4	3/21/2007	Fletemeyer, Ryan	0.5	Review the additional financial outsourcing motion support received from Delphi.
11	3/21/2007	Fletemeyer, Ryan	0.5	Discuss Mesirow's revised Budget Business Plan listing with J. Guglielmo (FTI) and M. Thatcher (Mesirow).
10	3/21/2007	Fletemeyer, Ryan	0.3	Analyze the Gadsden 2006 budget business plan headcount detailed support provided by K. Langford (Delphi).
19	3/21/2007	Fletemeyer, Ryan	0.5	Analyze the XXX setoff tax receivable schedule and request additional support from B. Kearney (Delphi).
4	3/21/2007	Fletemeyer, Ryan	0.3	Discuss the Debtor and Non-Debtor transition cost allocations in the financial outsourcing motion with representatives from Booz Allen Hamilton.
4	3/21/2007	Fletemeyer, Ryan	0.6	Discuss the financial information included in the draft financial outsourcing motion with B. Fern (Skadden).
4	3/21/2007	Fletemeyer, Ryan	0.4	Prepare a summary of financial outsourcing motion data revisions and send to B. Fern (Skadden).
11	3/21/2007	Fletemeyer, Ryan	0.3	Discuss Mesirow's budget business plan buy-down questions with M. Grace (Delphi).
11	3/21/2007	Fletemeyer, Ryan	0.3	Discuss the UCC's questions on the XXX lease amendment with K. Grant (Skadden).
19	3/21/2007	Fletemeyer, Ryan	1.1	Discuss setoff claim updates with A. Winchell (Togut), C. Comerford (Delphi) and B. Turner (Delphi).
17	3/21/2007	Frankum, Adrian	1.3	Review and provide comments on model output package for distribution to Evercore.
7	3/21/2007	Frankum, Adrian	0.6	Review comments from R. Eisenberg (FTI) on the 4th Interim Fee Application.
5	3/21/2007	Frankum, Adrian	0.5	Participate in call with T. Behnke (FTI) to discuss claims reconciliation efforts and procedures for claims that have a related reclamations aspect.
17	3/21/2007	Frankum, Adrian	1.2	Review update modeling data package for distribution to Evercore.
17	3/21/2007	Frankum, Adrian	1.1	Discuss model output package for Evercore with B. Shaw (Rothschild).
17	3/21/2007	Frankum, Adrian	0.4	Examine the PwC SG&A diligence report.

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16	3/21/2007	Frankum, Adrian	0.7	Participate in a call with J. Sheehan (Delphi), S. Salrin (Delphi) and B. Shaw (Rothschild) to discuss the 3+9 forecast process.
16	3/21/2007	Frankum, Adrian	2.0	Continue to review 12+0 model update package and provide comments.
11	3/21/2007	Frankum, Adrian	2.0	Participate in a call with C. Wu (FTI) to review and revise the IT applications outsourcing presentation and analyze the IT savings model for use in distributing to Mesirow.
11	3/21/2007	Frankum, Adrian	1.7	Analyze and provide commentary on the presentation to Mesirow regarding the IT applications outsourcing contract.
16	3/21/2007	Frankum, Adrian	1.2	Review draft presentation and consider additional factors relating to the 2008 business planning process.
16	3/21/2007	Frankum, Adrian	1.9	Participate in a call with A. Emrikian (FTI) to discuss, review and edit the 2008 budget process modeling presentation.
16	3/21/2007	Frankum, Adrian	0.7	Participate in a call with A. Emrikian (FTI) and S. Dana (FTI) to discuss presentation needs regarding model design options for the 2008 budget cycle.
5	3/21/2007	Frankum, Adrian	0.3	Participate in a call with T. Behnke (FTI) regarding reclamation claim objections and discussion regarding liabilities subject to compromise.
5	3/21/2007	Gildersleeve, Ryan	1.0	Discuss the preparation of the eighth and ninth omnibus objections with J. Triana (FTI).
9	3/21/2007	Guglielmo, James	0.4	Review a schedule prepared by Delphi Treasury that walks performance from business plan to AIP targets to DIP projections.
11	3/21/2007	Guglielmo, James	0.5	Discuss Mesirow's revised Budget Business Plan listing with R. Fletemeyer (FTI) and M. Thatcher (Mesirow).
4	3/21/2007	Guglielmo, James	0.5	Review the case administration files as prepared by L. Diaz (Skadden).
9	3/21/2007	Guglielmo, James	0.8	Review the final DIP model projection file, the upcoming lenders presentation and send related files to the financial advisors of the Statutory Committees.
9	3/21/2007	Guglielmo, James	0.9	Meet with T. Krause (Delphi) to reconcile full year 2007 performance per DIP projections to AIP targets.
11	3/21/2007	Guglielmo, James	0.7	Meet with T. Krause and P. Brusate (both Delphi) to discuss the upcoming lender meeting and information to be provided to the Statutory committees.
11	3/21/2007	Guglielmo, James	0.7	Review the claim schedules provided to White & Case for discussion with T. Behnke (FTI).

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11	3/21/2007	Guglielmo, James	0.7	Review correspondence from S. Pflieger (Delphi) and respond to certain open Mesirow and Jefferies inquires.
11	3/21/2007	Guglielmo, James	1.0	Attend a call with R. Eisenberg (partial) (FTI) and T. Krause (Delphi) to discuss performance projections in preparation for court hearings and AIP motion.
9	3/21/2007	Guglielmo, James	1.2	Review final DIP model projection files with disclaimers and footnotes.
4	3/21/2007	Guglielmo, James	1.7	Prepare a performance comparison schedule per request by R. Eisenberg (FTI) for an upcoming court hearing.
7	3/21/2007	Johnston, Cheryl	0.7	Update the January expense master worksheet and write-off detail.
7	3/21/2007	Johnston, Cheryl	0.4	Run and review the draft February Exhibit D.
7	3/21/2007	Johnston, Cheryl	0.4	Design query to perform match to convert FTI task codes to LCC task codes.
7	3/21/2007	Johnston, Cheryl	0.8	Run January queries for fee and expense data by matter number and format for January upload into SIMS.
7	3/21/2007	Johnston, Cheryl	0.3	Run "make table" query for Exhibit D.
7	3/21/2007	Johnston, Cheryl	1.1	Prepare various correspondence to K. Kuby (FTI) regarding updates to the February expense exhibits.
7	3/21/2007	Johnston, Cheryl	0.4	Review various updates for February expenses and make necessary edits.
7	3/21/2007	Johnston, Cheryl	0.3	Update the database table to include the billed portion of Lexecon database fees only.
7	3/21/2007	Johnston, Cheryl	0.4	Update missing task codes in the February master working file.
7	3/21/2007	Johnston, Cheryl	0.8	Prepare various correspondence with J. O'Neill (FTI) regarding February time detail.
7	3/21/2007	Johnston, Cheryl	0.4	Review and update a summary of incurred and billed hours by matter number on the master worksheet.
7	3/21/2007	Johnston, Cheryl	0.6	Run and review queries by matter number summarizing hours and fees by professional for the master worksheet.
7	3/21/2007	Johnston, Cheryl	0.5	Create the Exhibit C using LCC task code data for October 2006 through January 2007 data per request by R. Eisenberg (FTI).
16	3/21/2007	Karamanos, Stacy	1.4	Review the balance sheet back up book material for Plan.
16	3/21/2007	Karamanos, Stacy	0.9	Review the working capital summary package to be shared with the investor group at the request of J. Pritchett (Delphi).

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16	3/21/2007	Karamanos, Stacy	0.4	Follow up on open items related to overlay revisions and product business unit template revisions for the updated Plan.
16	3/21/2007	Karamanos, Stacy	1.6	Prepare and review the responses to advisor questions as listed in the investor relations tracker.
99	3/21/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
7	3/21/2007	Kuby, Kevin	3.0	Review February fee statement.
16	3/21/2007	McDonagh, Timothy	1.3	Update the product business unit model to modify the timing of the dividend payment on the convertible preferred.
16	3/21/2007	McDonagh, Timothy	1.3	Examine draft proposal for 3+9 overlay to the product business unit model.
5	3/21/2007	McDonagh, Timothy	0.2	Correspond with M. Maxwell (Delphi) on questions relating to the payment of certain items for claim XXX.
16	3/21/2007	McDonagh, Timothy	1.2	Examine and revise the regional OCF road map provided by M. Crowley (Delphi).
5	3/21/2007	McKeighan, Erin	1.5	Create the eighth and ninth omnibus objection exhibits in preparation for submission to the Court.
5	3/21/2007	McKeighan, Erin	0.8	Examine legal claims provided by T. Behnke (FTI) and send all related data to the Delphi Legal Department.
5	3/21/2007	McKeighan, Erin	1.5	Continue to examine schedule matches where the scheduled amount is larger than the claimed amount to identify possible outstanding matches.
5	3/21/2007	McKeighan, Erin	0.3	Provide the interest portion of schedules per request by T. Behnke (FTI).
5	3/21/2007	McKeighan, Erin	0.4	Examine the Skadden Adjourned claim tracking chart in preparation for the ninth omnibus objection order.
5	3/21/2007	McKeighan, Erin	1.5	Continue to work on function to determine the total superceded amount for a given schedule.
5	3/21/2007	McKeighan, Erin	0.3	Discuss claim exceptions for superseded schedules with T. Behnke (FTI).
5	3/21/2007	McKeighan, Erin	0.3	Update the objection exhibit titles per request by L. Diaz (Skadden).
5	3/21/2007	McKeighan, Erin	0.6	Discuss with T. Behnke (FTI) the verification of claim exhibits for the court.
5	3/21/2007	McKeighan, Erin	0.5	Update estimates in the CMSi on claims with new detail records.
5	3/21/2007	McKeighan, Erin	0.5	Continue to examine the schedule to claim matches and provide comments to T. Behnke (FTI).

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7	3/21/2007	O'Neill, John	1.0	Provide edits to Exhibit C per comments from K. Kuby (FTI) and A. Frankum (FTI).
7	3/21/2007	O'Neill, John	2.1	Review K. Kuby (FTI) comments regarding task codes 05-08 and incorporate updates in the February fee working file.
7	3/21/2007	O'Neill, John	2.4	Review K. Kuby (FTI) comments regarding task codes 02-05 and incorporate updates in the February fee working file.
7	3/21/2007	O'Neill, John	2.1	Follow up with various professionals regarding their February time detail and incorporate recent submissions into the master fee file.
7	3/21/2007	O'Neill, John	3.0	Review all February 2007 task code 108 entries to ensure inclusion of Delphi division due diligence name.
7	3/21/2007	O'Neill, John	1.5	Prepare various correspondence to C. Johnston (FTI) regarding outstanding February time detail and progress of the February fee working file.
16	3/21/2007	Quentin, Michele	1.1	Review and revise the checklist for determination of divisional progress regarding corporate allocated cost outstanding issues.
16	3/21/2007	Quentin, Michele	2.9	Review revenue allocation methodology for miscellaneous corporate allocations.
16	3/21/2007	Quentin, Michele	2.9	Prepare miscellaneous corporate allocations detail for divisional follow-up.
16	3/21/2007	Quentin, Michele	2.9	Review and revise revenue with overlays analysis for the DPSS analysis.
16	3/21/2007	Quentin, Michele	2.9	Prepare, review and distribute the incentive compensation analysis for Powertrain.
16	3/21/2007	Quentin, Michele	1.6	Prepare year over year revenue allocation methodology for divisional follow-up.
7	3/21/2007	Swanson, David	0.9	Modify the LCC Budget to Actuals schedule in preparation for review by A. Frankum (FTI).
16	3/21/2007	Swanson, David	1.1	Prepare a product business unit model outputs slide for the 2008 budget business plan presentation per request from S. Dana (FTI).
16	3/21/2007	Swanson, David	1.4	Prepare a modeling platform slide for the 2008 budget business plan presentation per request from S. Dana (FTI).
16	3/21/2007	Swanson, David	0.8	Analyze the 2008 budget business plan presentation and provide comments on outstanding topics and updates to the presentation.
5	3/21/2007	Triana, Jennifer	1.4	Modify the CMSi to include all claims that have been adjourned on the ninth omnibus objection per request by L. Diaz (Skadden).

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Task Number	Date	Professional	Hours	Activity
5	3/21/2007	Triana, Jennifer	1.2	Modify and remove claims from the ninth omnibus objection to ensure that all claims are properly identified on the eighth omnibus objection per request by L. Diaz (Skadden).
5	3/21/2007	Triana, Jennifer	1.0	Discuss the preparation of the eighth and ninth omnibus objections with R. Gildersleeve (FTI).
5	3/21/2007	Triana, Jennifer	2.1	Modify the CMSi to include all claims that have been adjourned on the eighth omnibus objection per request by L. Diaz (Skadden).
5	3/21/2007	Triana, Jennifer	1.3	Modify duplicate and amended claims to include new matches to ensure that claims are properly identified as duplicates on the eighth omnibus objection per request by L. Diaz (Skadden).
5	3/21/2007	Triana, Jennifer	0.7	Discuss the treatment of claims on the eighth and ninth omnibus objections with T. Behnke (FTI).
5	3/21/2007	Triana, Jennifer	2.3	Modify and remove claims from the eighth omnibus objection to ensure that all claims are properly identified on the eighth omnibus objection per request by L. Diaz (Skadden).
10	3/21/2007	Warther, Vincent	1.0	Review Lexecon work product supporting "plaintiff-style damages" analysis.
3	3/21/2007	Weber, Eric	0.8	Prepare signed settlement agreements, completed advanced payment forms and signed payment request forms to process foreign supplier payments.
3	3/21/2007	Weber, Eric	1.6	Work with R. Losier (Delphi) and J. Ruhm (Delphi) to update first day order payment activity on the Motions Tracker Summary.
3	3/21/2007	Weber, Eric	1.1	Log updates for the foreign creditor First Day Order on the First Day Motions Tracking Schedule and inquire with M. Olson (Delphi) and A. Perry (Delphi) regarding variances under the essential supplier, and non-conforming categories.
3	3/21/2007	Wehrle, David	0.4	Discuss metal ordering and the invoicing process with A. Smith (Delphi).
3	3/21/2007	Wehrle, David	0.6	Meet with V. Hoffmann (Delphi) regarding XXX contracts as part of the assumption analysis.
3	3/21/2007	Wehrle, David	0.3	Correspond with P. Rodriguez (Delphi) regarding XXX metals supply and recycling contracts and certain cure issues.
3	3/21/2007	Wehrle, David	0.7	Correspond with R. Nicholson, J. Gerry and B. Wirt (all Delphi) regarding the renewal of the XXX International metals supply contract for the Catalyst business.
3	3/21/2007	Wehrle, David	0.2	Correspond with D. Blackburn (Delphi) regarding contract assumption and cure estimation work for businesses to be divested.

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3	3/21/2007	Wehrle, David	1.7	Analyze and prepare assumable contract listings for the Catalyst business explanation of process.
99	3/21/2007	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
11	3/21/2007	Wu, Christine	2.0	Participate in a call with A. Frankum (FTI) to review and revise the IT applications outsourcing presentation and analyze the IT savings model for use in distributing to Mesirow.
16	3/21/2007	Wu, Christine	0.7	Discuss with G. Anderson (Delphi) the wind-down of the battery business and the AHG restructuring cash overlay for re-timing of cash costs.
16	3/21/2007	Wu, Christine	0.4	Discuss with M. McDonald (Delphi) the E&S Mexico restructuring overlay.
16	3/21/2007	Wu, Christine	0.7	Revise a draft response to advisor questions J-244 and M-368.
4	3/21/2007	Wu, Christine	1.2	Review the draft Information Technology Application Maintenance and Support presentation and prepare a list of follow up questions and open items.
4	3/21/2007	Wu, Christine	1.4	Discuss with C. Garavaglia (Delphi) application maintenance and support services cash flows and sensitivity analysis.
4	3/21/2007	Wu, Christine	1.3	Revise the application maintenance and support services sensitivity analysis.
11	3/21/2007	Wu, Christine	0.5	Discuss with C. Garavaglia (Delphi) the Electronic Data Interchange services described in the Information Technology Application Maintenance and Support presentation to the Unsecured Creditors' Committee
17	3/22/2007	Abbott, Jason	1.5	Prepare Tulsa (Catalyst plant) template for 2005 versus 2006 variance by part number; input 2005 and 2006 part number sales, material cost and gross margin; prepare variance analysis and compare to Hyperion results.
17	3/22/2007	Abbott, Jason	1.3	Input the 2006 Florange (Catalyst plant) part number sales, materials and gross margin into 2005 versus 2006 part number variance analysis and prepare variance analysis between 2005 and 2006.
17	3/22/2007	Abbott, Jason	1.2	Input 2006 Shanghai (Catalyst plant) part number sales, materials and gross margin into 2005 versus 2006 part number variance analysis and prepare variance analysis between 2005 and 2006.
17	3/22/2007	Abbott, Jason	1.0	Input 2006 San Luis Potosi (Catalyst plant) part number sales, materials and gross margin into 2005 versus 2006 part number variance analysis and prepare variance analysis between 2005 and 2006.

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17	3/22/2007	Abbott, Jason	0.6	Input 2006 Australia (Catalyst plant) part number sales, materials and gross margin into 2005 versus 2006 part number variance analysis and prepare variance analysis between 2005 and 2006.
17	3/22/2007	Abbott, Jason	0.4	Input 2006 Port Elizabeth (Catalyst plant) part number sales, materials and gross margin into 2005 versus 2006 part number variance analysis and prepare variance analysis between 2005 and 2006.
16	3/22/2007	Beal, Brandon	0.5	Analyze changes to the restructuring related overlays.
16	3/22/2007	Beal, Brandon	0.3	Revise the closed model overlay comments based on changes provided by A. Emrikian (FTI).
16	3/22/2007	Beal, Brandon	0.2	Examine the updated work plan and note key follow-up items.
16	3/22/2007	Beal, Brandon	0.3	Attend a general update meeting with J. Pritchett (Delphi).
16	3/22/2007	Beal, Brandon	0.4	Prepare for an upcoming model overlay progress meeting with S. Salrin (Delphi).
16	3/22/2007	Beal, Brandon	1.6	Update the budget model overlay tracker per comments from C. Darby (Delphi) and J. Pritchett (Delphi).
16	3/22/2007	Beal, Brandon	1.3	Meet with S. Sarlin (Delphi) and the Delphi Strategic Planning Managers regarding the progress of open model overlays.
16	3/22/2007	Beal, Brandon	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S. Whitfield (all Delphi), S. Karamanos (FTI), T. McDonagh (FTI) and A. Emrikian (FTI) to discuss the short-term workplan related to advisor requests and product business unit model updates.
16	3/22/2007	Beal, Brandon	1.4	Continue to revise the balance sheet section of the Budget Business Plan back-up book.
16	3/22/2007	Beal, Brandon	0.7	Revise the comments on the budget model overlay tracker regarding deal timing changes.
16	3/22/2007	Beal, Brandon	0.4	Investigate the progress of the forecasting variance related overlays.
5	3/22/2007	Behnke, Thomas	1.0	Participate in a call with KCC regarding data changes for modified claims.
11	3/22/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi) regarding an upcoming meeting with Mesirow and upcoming claims priorities.
5	3/22/2007	Behnke, Thomas	0.5	Participate in a call with E. McKeighan (FTI) regarding summary objection exhibit and tasks.

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5	3/22/2007	Behnke, Thomas	0.4	Participate in a call with R. Gildersleeve (FTI) regarding claim updates and tasks.
5	3/22/2007	Behnke, Thomas	0.3	Review and verify the mail files from omnibus ojections eight and nine.
5	3/22/2007	Behnke, Thomas	0.6	Review the subwaterfall file and provide comments regarding changes for allowed and modified claims.
5	3/22/2007	Behnke, Thomas	0.8	Research allowed claims for KCC and Delphi approval.
11	3/22/2007	Behnke, Thomas	0.5	Prepare various correspondence to J. Guglielmo (FTI) regarding the response to the Mesirow claims information request.
5	3/22/2007	Behnke, Thomas	0.6	Follow-up on requests for claims reporting and analysis requests.
5	3/22/2007	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve (FTI) regarding data storage of modified claim information.
5	3/22/2007	Behnke, Thomas	0.4	Coordinate the contract extract for GSM and review.
9	3/22/2007	Concannon, Joseph	1.8	Discuss an analysis reconciling AIP performance, budget business plan performance and DIP performance with B. Hewes (Delphi), S. Snell (Delphi) and P. Brusate (Delphi).
9	3/22/2007	Concannon, Joseph	0.9	Compile a binder of information regarding the revised DIP model and related support.
9	3/22/2007	Concannon, Joseph	2.7	Create an analysis reconciling AIP performance, budget business plan performance and DIP performance to support analysis prepared by T. Krause (Delphi).
99	3/22/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
16	3/22/2007	Dana, Steven	1.3	Update the 2006 Continuing and Non-Continuing model in order to include the latest round of 2006 updates.
16	3/22/2007	Dana, Steven	0.5	Participate in a call with T. McDonagh (FTI) and A. Emrikian (FTI) to discuss issues related to updating the product business unit model for the 3+9 forecast.
16	3/22/2007	Dana, Steven	0.4	Analyze the 3+9 forecast assumptions and comments memo prepared by A. Emrikian (FTI).
16	3/22/2007	Dana, Steven	0.5	Review A. Emrikian's (FTI) comments on the 2008 budget cycle planning suggestions.
16	3/22/2007	Dana, Steven	0.4	Analyze T. Nilan's (Delphi) international pension model in order to prepare an overlay template to integrate the international pension expense into the PBU model.
16	3/22/2007	Eisenberg, Randall	1.2	Review outline of budgeting process observations and potential improvements with A. Frankum (FTI).

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19	3/22/2007	Eisenberg, Randall	3.1	Attend Omnibus Hearing.
19	3/22/2007	Eisenberg, Randall	1.4	Prepare for Omnibus Hearing.
99	3/22/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	3/22/2007	Emrikian, Armen	0.5	Update the 2006 pension OPEB template with the updated 2006 pension OPEB expenses.
16	3/22/2007	Emrikian, Armen	0.5	Meet with T. Letchworth and M. Crowley (both Delphi) to discuss the summary document regarding emergence timing changes in the consolidation module.
16	3/22/2007	Emrikian, Armen	1.2	Meet with M. Wild, J. Pritchett, T. Letchworth, S. Snell and M. Crowley (all Delphi) to discuss the methodology for the upcoming 3+9 forecast.
16	3/22/2007	Emrikian, Armen	1.5	Assess options regarding the incorporation of the 3+9 forecast update into the consolidation module.
16	3/22/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S. Whitfield (all Delphi), S. Karamanos (FTI), B. Beal (FTI) and T. McDonagh (FTI) to discuss the short-term workplan related to advisor requests and product business unit model updates.
16	3/22/2007	Emrikian, Armen	1.0	Update the emergence timing summary document.
16	3/22/2007	Emrikian, Armen	0.8	Meet with F. Laws, T. Nilan and B. Bosse (all Delphi) to discuss the treatment of pension / OPEB service expenses.
16	3/22/2007	Emrikian, Armen	0.5	Participate in a call with T. McDonagh (FTI) and S. Dana (FTI) to discuss issues related to updating the product business unit model for the 3+9 forecast.
16	3/22/2007	Emrikian, Armen	0.5	Discuss the assumptions in the current workers compensation forecast with T. Nilan (Delphi).
11	3/22/2007	Fletemeyer, Ryan	0.4	Review the France and Luxembourg intercompany renewals provided by J. Hudson (Delphi).
4	3/22/2007	Fletemeyer, Ryan	0.3	Compare the financial information provided in the IT outsourcing motion to the information in the draft financial outsourcing motion.
19	3/22/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff reconciliation with B. Kearney (Delphi).
11	3/22/2007	Fletemeyer, Ryan	0.5	Review the Mesirow request for updated France and Luxembourg intercompany note information and analyze previous information provided to the UCC.
99	3/22/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.

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11	3/22/2007	Fletemeyer, Ryan	0.3	Discuss the potential XXX settlement and provide data to the UCC with K. Ramlo (Skadden).
11	3/22/2007	Fletemeyer, Ryan	0.4	Prepare a template of Union wage data requested by Mesirow and send to M. Williams (Delphi) and S. Pflieger (Delphi).
10	3/22/2007	Fletemeyer, Ryan	0.4	Review the IUE Gadsden medical benefit summary attached to the local collective bargaining agreement and send to S. Adrangi (Chanin).
11	3/22/2007	Fletemeyer, Ryan	0.9	Discuss pension sensitivity materials provided to Mesirow by J. Sheehan (Delphi) with E. Dilland (Delphi), T. Nieland (Delphi) and J. Guglielmo (FTI).
16	3/22/2007	Frankum, Adrian	1.7	Review current version of the overlaid consolidation module.
17	3/22/2007	Frankum, Adrian	1.1	Review PwC SG&A diligence report.
11	3/22/2007	Frankum, Adrian	0.7	Review EDS application maintenance and support agreement to prepare for discussions with Mesirow.
11	3/22/2007	Frankum, Adrian	1.2	Review CSC application maintenance and support agreement to prepare for discussions with Mesirow.
16	3/22/2007	Frankum, Adrian	1.2	Review outline of budgeting process observations and potential improvements with R. Eisenberg (FTI).
11	3/22/2007	Frankum, Adrian	0.4	Discuss IT presentation for Mesirow with T. McCabe (Delphi).
5	3/22/2007	Gildersleeve, Ryan	0.3	Discuss certain claim docketing items with J. Triana (FTI).
5	3/22/2007	Gildersleeve, Ryan	1.9	Modify the claim reconciliation nature of claim group report to accept allowed claims per request by D. Unrue (Delphi).
5	3/22/2007	Gildersleeve, Ryan	2.9	Create a data export of all non-sales executory contracts from Schedule G per request by C. Stychno (Delphi).
5	3/22/2007	Gildersleeve, Ryan	0.4	Participate in a call with T. Behnke (FTI) regarding claim updates and tasks.
9	3/22/2007	Guglielmo, James	0.5	Review the supporting schedules prepared by J. Concannon (FTI) for the DIP projection model.
99	3/22/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
10	3/22/2007	Guglielmo, James	0.4	Participate in a call with M. Rubin (Chanin) to discuss the request from IUE counsel on OPEB eligibility for former IUE employees at New Brunswick.
11	3/22/2007	Guglielmo, James	0.6	Review the Delphi pension schedules provided to the Statutory Committees in preparation of an upcoming meeting with Delphi Strategic Planning.

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10	3/22/2007	Guglielmo, James	0.3	Review the Gadsden benefit information to be provided to Chanin per request by IUE.
12	3/22/2007	Guglielmo, James	0.5	Review the Delphi proposal and supporting labor documents to UAW.
11	3/22/2007	Guglielmo, James	0.9	Discuss pension sensitivity materials provided to Mesirow by J. Sheehan (Delphi) with E. Dilland (Delphi), T. Nilan (Delphi) and R. Fletemeyer (FTI).
7	3/22/2007	Johnston, Cheryl	0.5	Create and review the updated February expense exhibits.
7	3/22/2007	Johnston, Cheryl	0.4	Run query in database and create pivot table in Excel summarizing hours and fees by professional.
7	3/22/2007	Johnston, Cheryl	0.8	Download and format recently received March time detail.
16	3/22/2007	Karamanos, Stacy	0.3	Review the stakeholder working capital summary and send to P. Smidt (PwC).
99	3/22/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	3/22/2007	Karamanos, Stacy	0.4	Follow up on revised Packard overlay progress for Plan updates.
16	3/22/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S. Whitfield (all Delphi), A. Emrikian (FTI), B. Beal (FTI) and T. McDonagh (FTI) to discuss the short-term workplan related to advisor requests and product business unit model updates.
16	3/22/2007	Karamanos, Stacy	0.7	Meet with T. Letchworth (Delphi) to discuss Thermal working capital.
16	3/22/2007	Karamanos, Stacy	0.3	Meet with C. Darby (Delphi) to discuss DPSS proforma divisional cash flow.
16	3/22/2007	Karamanos, Stacy	0.8	Follow up on DPSS proforma divisional cash flow per request by J. Pritchett (Delphi).
16	3/22/2007	Karamanos, Stacy	0.9	Revise divisional proforma cash analysis to include revised restructuring cash figures.
16	3/22/2007	Karamanos, Stacy	0.8	Review the regional AHG warranty expense revision for the Plan.
16	3/22/2007	Karamanos, Stacy	1.4	Prepare and review responses to advisor questions as listed in the investor relations tracker.
16	3/22/2007	Karamanos, Stacy	0.6	Prepare various correspondence to B. Beal (FTI) regarding updates to the balance sheet and cash flow plan back-up materials.
16	3/22/2007	Karamanos, Stacy	0.7	Follow up on Non-continuing break-even analysis at request of J. Pritchett (Delphi).

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17	3/22/2007	Kuby, Kevin	0.3	Review GSM terms improvement information for PwC per request by S. Salrin (Delphi).
7	3/22/2007	Kuby, Kevin	2.2	Review February fee statement.
16	3/22/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger, S. Whitfield (all Delphi), S. Karamanos (FTI), B. Beal (FTI) and A. Emrikian (FTI) to discuss the short-term workplan related to advisor requests and product business unit model updates.
16	3/22/2007	McDonagh, Timothy	0.3	Participate in a call with T. Nilan (Delphi) to review the latest pension model.
16	3/22/2007	McDonagh, Timothy	0.8	Review the schedule of one time emergence entries in the pension / OPEB model and agree the figures to the expense and fresh start accounting data running through the pension / OPEB model.
16	3/22/2007	McDonagh, Timothy	0.5	Participate in a call with A. Emrikian (FTI) and S. Dana (FTI) to discuss issues related to updating the product business unit model for the 3+9 forecast.
16	3/22/2007	McDonagh, Timothy	0.3	Prepare framework for Net Debt and OI walks from the Board outputs.
16	3/22/2007	McDonagh, Timothy	0.4	Review the changes to the pension / OPEB expense in 2006 in the new pension/OPEB model.
5	3/22/2007	McDonagh, Timothy	0.3	Correspond with M. Maxwell (Delphi) on the payment test for claim XXX.
5	3/22/2007	McKeighan, Erin	0.5	Participate in a call with T. Behnke (FTI) regarding summary objection exhibit and tasks.
5	3/22/2007	McKeighan, Erin	0.6	Examine the docketing error report and send to KCC.
5	3/22/2007	McKeighan, Erin	1.3	Create a mail file for the eighth omnibus objection order.
5	3/22/2007	McKeighan, Erin	1.5	Create a mail file for ninth omnibus objection order.
7	3/22/2007	O'Neill, John	1.1	Prepare various correspondence to C. Johnston (FTI) regarding outstanding February time detail and progress of the February fee working file.
7	3/22/2007	O'Neill, John	1.1	Prepare various correspondence to K. Kuby (FTI) regarding February time detail and progress of the February fee working file.
7	3/22/2007	O'Neill, John	0.4	Prepare correspondence to A. Frankum (FTI) regarding task code clarifications and update narratives for certain task codes in the Exhibit C.
99	3/22/2007	Quentin, Michele	2.0	Travel from Detroit, MI to Chicago, IL.

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16	3/22/2007	Quentin, Michele	0.8	Discuss the headquarter staff corporate cost allocation with D. Bolinger (Delphi) for divisional follow-up.
16	3/22/2007	Quentin, Michele	1.4	Discuss with M. Kamischke (Delphi) environmental and divisional space allocation methodology for divisional follow-up.
16	3/22/2007	Quentin, Michele	1.9	Revise year over year revenue allocation methodology for divisional follow-up.
16	3/22/2007	Quentin, Michele	1.1	Review and revise the checklist to determine divisional status regarding corporate allocated cost outstanding items.
16	3/22/2007	Quentin, Michele	1.2	Discuss with B. Bosse (Delphi) revenue allocation methodology for miscellaneous corporate allocated costs.
16	3/22/2007	Quentin, Michele	1.4	Discuss with B. Telgen (Delphi) insurance revenue allocation methodology for divisional follow-up.
16	3/22/2007	Swanson, David	1.8	Review the Regional OCF Model in preparation for discussions with T. Mcdonagh (FTI) regarding necessary updates to be implemented within the model.
5	3/22/2007	Triana, Jennifer	0.3	Discuss certain claim docketing items with R. Gildersleeve (FTI).
5	3/22/2007	Triana, Jennifer	1.7	Modify and order all claims on the eighth and ninth omnibus objection per request by L. Diaz (Skadden).
5	3/22/2007	Triana, Jennifer	2.1	Review and verify that all counts and amounts are correct for claims ordered on the eighth and ninth omnibus objections.
5	3/22/2007	Triana, Jennifer	0.6	Review the docketing error report to ensure all errors documented by Delphi analysts pertain to KCC.
5	3/22/2007	Triana, Jennifer	2.5	Modify the claim subwaterfall report to include all allowed claims to ensure that they are in the correct reporting categories.
10	3/22/2007	Warther, Vincent	1.0	Review Lexecon work product supporting "plaintiff-style damages" analysis.
3	3/22/2007	Weber, Eric	2.9	Agree the total assumable contracts for the Bearings division against the expired contract listing, the postpetition contract report, and the "180" clause contract report to ensure accuracy.
3	3/22/2007	Weber, Eric	2.5	Analyze a direct assumable contract listing on a supplier-by-supplier basis to ensure contract counts for suppliers on the Integrated Closures direct assumable contract list are consistent with counts for the same suppliers on other divisions' direct assu
3	3/22/2007	Weber, Eric	0.5	Continue to analyze a direct assumable contract listing on a supplier-by-supplier basis to ensure contract counts for suppliers on the Integrated Closures direct assumable contract list are consistent with counts for the same suppliers on other divisions'

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3	3/22/2007	Wehrle, David	0.2	Review a list of Catalyst contracts eligible for assumption with J. Ruhm (Callaway).
3	3/22/2007	Wehrle, David	0.4	Correspond with G. Shah (Delphi) regarding Bearings business contracts that need follow-up with buyers.
3	3/22/2007	Wehrle, David	0.3	Finalize the Catalyst contract listings and distribute with an explanation of process to the Claims Administration Team for cure estimation.
3	3/22/2007	Wehrle, David	0.6	Prepare correspondence to K. Kuby (FTI) regarding various items related to the contract assumption and cure estimation process.
3	3/22/2007	Wehrle, David	0.3	Discuss certain open contract assumption cases and next steps with N. Jordan (Delphi).
4	3/22/2007	Wu, Christine	0.3	Prepare a sensitivity analysis for various discount rates on the application maintenance and support services cash flow.
99	3/22/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
4	3/22/2007	Wu, Christine	0.9	Review and revise the draft Information Technology Application Maintenance and Support presentation.
16	3/22/2007	Wu, Christine	0.9	Review the draft divisional overview presentation.
16	3/22/2007	Wu, Christine	1.7	Prepare a schedule of baseline and overlay restructuring cash and expense by division and reconcile with model outputs.
16	3/22/2007	Wu, Christine	0.8	Review the revised divisional P&Ls and cash flows for the divisional overview presentation.
4	3/22/2007	Wu, Christine	0.6	Review the application maintenance and support services people projection and fixed bid schedules and discuss with C. Garavaglia (Delphi).
17	3/23/2007	Abbott, Jason	0.3	Agree Port Elizabeth 2005 and 2006 gross margins by part number to the Catalyst adjusted financial results.
17	3/23/2007	Abbott, Jason	0.7	Agree Tulsa 2005 and 2006 gross margins by part number to the Catalyst adjusted financial results.
17	3/23/2007	Abbott, Jason	0.6	Agree San Luis Potosi 2005 and 2006 gross margins by part number to the Catalyst adjusted financial results.
17	3/23/2007	Abbott, Jason	0.5	Agree Shanghai 2005 and 2006 gross margin by part number to the Catalyst adjusted financial results.
17	3/23/2007	Abbott, Jason	0.7	Agree Florange 2005 and 2006 gross margins by part number to the Catalyst adjusted financial results.
17	3/23/2007	Abbott, Jason	0.4	Agree Australia 2005 and 2006 gross margins by part number to the Catalyst adjusted financial results.

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99	3/23/2007	Abbott, Jason	2.0	Travel from Detroit, MI to Chicago, IL.
16	3/23/2007	Beal, Brandon	1.3	Revise budget model overlay tracker based on comments received by S. Sarlin (Delphi).
16	3/23/2007	Beal, Brandon	1.1	Revise balance sheet section of the Budget Business Plan back-up book.
99	3/23/2007	Beal, Brandon	4.0	Travel from Detroit, MI to San Francisco, CA.
5	3/23/2007	Behnke, Thomas	0.4	Review the modified reporting for allowed claims.
5	3/23/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi) regarding claims status and and an upcoming meeting with Mesirow.
5	3/23/2007	Behnke, Thomas	0.4	Participate in a call with E. McKeighan (FTI) regarding high impact claims and other analysis.
5	3/23/2007	Behnke, Thomas	0.7	Follow-up on requests for reporting and analysis by D. Unrue (Delphi).
5	3/23/2007	Behnke, Thomas	0.3	Prepare correspondence to E. McKeighan and J. Triana (both FTI) regarding claims reporting and analysis.
11	3/23/2007	Behnke, Thomas	0.3	Draft an outline of call with Mesirow regarding claims status meeting.
11	3/23/2007	Behnke, Thomas	0.3	Participate in a call with J. Guglielmo (FTI) to discuss an upcoming call with Mesirow.
11	3/23/2007	Behnke, Thomas	0.7	Participate in a call with B. Pickering and M. Thatcher (both Mesirow) regarding the claims status meeting.
5	3/23/2007	Behnke, Thomas	0.3	Participate in a call with J. Hunt (Delphi) and follow-up on triage and image requests.
12	3/23/2007	Concannon, Joseph	0.4	Discuss the capitalization of the Debtor entities with R. Reimink (Delphi) and R. Fletemeyer (FTI) in regards to the Hypothetical Liquidation analysis.
16	3/23/2007	Crisalli, Paul	3.0	Participate in a conference call with T. Lewis, K. LoPrete, S. Salrin, J. Pritchett (all Delphi), A. Frankum (partial)(FTI) and A. Emrikian (partial)(FTI) to discuss the observations regarding the 2007 - 2011 budget business plan information gathering / a
17	3/23/2007	Eaton, Mark	1.0	Prepare various correspondence to K. Tremain (Delphi) and J. Abbott (FTI) regarding scheduling and analysis for Catalyst.
12	3/23/2007	Eisenberg, Randall	0.7	Review the updated labor proposal.
4	3/23/2007	Eisenberg, Randall	0.6	Review various motions and pleadings.
4	3/23/2007	Eisenberg, Randall	0.4	Review projects and staffing.

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11	3/23/2007	Eisenberg, Randall	0.5	Review requests from Mesirow regarding claims and related correspondence.
16	3/23/2007	Emrikian, Armen	1.0	Review and respond to various advisor-related questions related to Rothschild.
16	3/23/2007	Emrikian, Armen	0.3	Discuss current assumptions of the 3+9 forecast with A. Frankum (FTI).
16	3/23/2007	Emrikian, Armen	0.5	Review the performance calculation in the consolidation module.
16	3/23/2007	Emrikian, Armen	1.3	Participate in a call with E. Dilland, M. Beirlein, T. Nilan, and F. Laws (all Delphi) to discuss information requirements for upcoming pension / OPEB modeling.
16	3/23/2007	Emrikian, Armen	2.0	Begin to modify the hourly labor inputs for potential changes to divisional pension and OPEB.
16	3/23/2007	Emrikian, Armen	0.5	Review considerations related to the modeling of non-continuing sites beyond 2007.
16	3/23/2007	Emrikian, Armen	0.5	Review the composition of year-end 2006 AR balances.
16	3/23/2007	Emrikian, Armen	0.5	Review the updated emergence timing summary and provide comments.
16	3/23/2007	Emrikian, Armen	1.0	Participate in a conference call (partial) with T. Lewis, K. LoPrete, S. Salrin, J. Pritchett (all Delphi), A. Frankum (partial) (FTI) and P. Crisalli (FTI) to discuss the observations regarding the 2007 - 2011 budget business plan information gathering /
11	3/23/2007	Fletemeyer, Ryan	0.6	Discuss Mesirow's US labor buy-down questions with M. Bierlein (Delphi).
12	3/23/2007	Fletemeyer, Ryan	0.4	Discuss the capitalization of the Debtor entities with R. Reimink (Delphi) and J. Concannon (FTI) in regards to the Hypothetical Liquidation analysis.
12	3/23/2007	Fletemeyer, Ryan	0.3	Prepare correspondence to A. Frankum (FTI) regarding Debtor additional paid in capital balances in regards to the Hypothetical Liquidation analysis.
11	3/23/2007	Fletemeyer, Ryan	0.8	Analyze and compare the 5-year income statement in the 2/28/07 budget business plan presentation to the HQ Overview presentation in regards to Mesirow questions.
11	3/23/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) to discuss inquiries from Mesirow regarding PwC reports on divisions.
11	3/23/2007	Fletemeyer, Ryan	0.6	Discuss the agreement of the income statement included in the HQ Overview presentation to the 2/28/07 budget business plan with M. Thatcher (Mesirow).

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11	3/23/2007	Fletemeyer, Ryan	0.5	Discuss Mesirow's divisional financial requests with J. Guglielmo (FTI).
16	3/23/2007	Frankum, Adrian	1.1	Participate in a conference call (partial) with T. Lewis, K. LoPrete, S. Salrin, J. Pritchett (all Delphi), A. Emrikian (partial) (FTI) and P. Crisalli (FTI) to discuss the observations regarding the 2007 - 2011 BBP information gathering / analysis proces
16	3/23/2007	Frankum, Adrian	0.5	Meet with J. Sheehan (Delphi), S. Salrin (Delphi) and B. Shaw (Rothschild) to discuss the 3+9 forecast process.
17	3/23/2007	Frankum, Adrian	0.5	Prepare for meeting on the 2008 business planning process with Strategic Planning.
16	3/23/2007	Frankum, Adrian	0.3	Discuss current assumptions of the 3+9 forecast with A. Emrikian (FTI).
17	3/23/2007	Frankum, Adrian	0.4	Participate in a conference call with K. Tremain (Delphi) regarding scheduling and analysis for Project Pegasus.
16	3/23/2007	Frankum, Adrian	0.2	Prepare for 3+9 meeting.
12	3/23/2007	Frankum, Adrian	0.3	Prepare correspondence to R. Fletemeyer (FTI) regarding Debtor additional paid in capital balances in regards to the Hypothetical Liquidation analysis.
16	3/23/2007	Frankum, Adrian	0.6	Review UAW proposal for business planning purposes.
4	3/23/2007	Guglielmo, James	0.8	Review the revised draft of financial outsourcing motion provided by B. Fern (Skadden).
11	3/23/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) to discuss inquiries from Mesirow regarding PwC reports on divisions.
11	3/23/2007	Guglielmo, James	0.5	Discuss Mesirow's divisional financial requests with R. Fletemeyer (FTI).
11	3/23/2007	Guglielmo, James	0.3	Participate in a call with T. Behnke (FTI) to discuss an upcoming call with Mesirow.
11	3/23/2007	Guglielmo, James	0.8	Review the Due Diligence tracker for open items and notes on inquiries with UCC advisors.
16	3/23/2007	Karamanos, Stacy	0.4	Prepare various correspondence to D. Wehrle (FTI) regarding the GSM initiative for working capital in the context of the Plan.
16	3/23/2007	Karamanos, Stacy	0.3	Meet with S. Salrin and J. Pritchett (Delphi) to discuss working capital analyses performed by GSM and Booz Allen.
16	3/23/2007	Karamanos, Stacy	0.7	Review the AP improvement calculation in Plan.
16	3/23/2007	Karamanos, Stacy	0.5	Summarize the GSM initiative for working capital and send to J. Pritchett (Delphi).

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3	3/23/2007	Kuby, Kevin	0.4	Correspond with D. Wehrle (FTI) regarding contract assumption and cure estimation project.
3	3/23/2007	Kuby, Kevin	0.4	Correspond with D. Wehrle (FTI) regarding terms improvement project.
7	3/23/2007	Kuby, Kevin	2.4	Review February fee statement.
16	3/23/2007	McDonagh, Timothy	0.4	Create a file reconciling most recent 2006 financials to those released earlier.
16	3/23/2007	McDonagh, Timothy	0.4	Review the OCI balances in the pension and OPEB model and compare to those in the treasure model.
16	3/23/2007	McDonagh, Timothy	0.4	Update the product business unit model with the new pension/OPEB model.
5	3/23/2007	McKeighan, Erin	0.4	Participate in a call with T. Behnke (FTI) regarding high impact claims and other analysis.
5	3/23/2007	McKeighan, Erin	1.0	Update the claim impact changes due to objection outcomes and new claim information received from KCC.
5	3/23/2007	McKeighan, Erin	0.2	Provide Delphi with DACOR download for XXX per request by T. Behnke (FTI).
5	3/23/2007	McKeighan, Erin	0.5	Create a report to display objections progressed by objection type per request by T. Behnke (FTI).
5	3/23/2007	McKeighan, Erin	2.1	Change impact status on claims in order to ensure data consistency.
5	3/23/2007	McKeighan, Erin	1.5	Load the new claim data received from KCC into the CMSi.
11	3/23/2007	McKeighan, Erin	0.2	Identify claims classified as high dollar claims for D. Unrue's (Delphi) reference to use in meeting regarding Mesirow claims.
11	3/23/2007	McKeighan, Erin	0.8	Prepare report of additional claim data for D. Unrue (Delphi) to use in meeting regarding Mesirow claims.
5	3/23/2007	McKeighan, Erin	0.2	Update dockets for allowed claims in the CMSi.
7	3/23/2007	O'Neill, John	1.1	Prepare various correspondence to C. Johnston (FTI) regarding the February 2007 fee working file, progress of the exhibits and project completion date.
7	3/23/2007	O'Neill, John	0.4	Prepare correspondence to all professionals in task code 108 regarding approved narratives for the Exhibit C.
7	3/23/2007	O'Neill, John	1.0	Modify the February 2007 Exhibit B based on final comments from K. Kuby (FTI) and A. Frankum (FTI).
16	3/23/2007	Quentin, Michele	1.6	Prepare the 2008 - 2011 comparison of revenue with overlays versus revenue with overlays less labor schedules for divisional follow-up.

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16	3/23/2007	Quentin, Michele	1.5	Discuss with C. Darby (Delphi) corporate allocated costs for divisional follow-up.
16	3/23/2007	Quentin, Michele	0.9	Revise the checklist for the determination of divisional status regarding corporate allocated cost outstanding issues.
16	3/23/2007	Quentin, Michele	2.4	Revise the 2007 comparison of revenue with overlays versus revenue with overlays less labor schedules for divisional follow-up.
16	3/23/2007	Swanson, David	1.1	Prepare a slide outlining the budget bussiness plan timeline for use in the budget business plan process overview presentation per request by A. Frankum (FTI).
5	3/23/2007	Triana, Jennifer	1.5	Finalize the claim subwaterfall report to include all allowed and ordered modified claims to ensure that claims are in the correct reporting categories.
5	3/23/2007	Triana, Jennifer	0.2	Discuss with D. Unrue (Delphi) the functionality and use of the CMSi report which lists all work in progress claims.
5	3/23/2007	Triana, Jennifer	2.2	Review the reporting of claim identified amounts, identified Debtors and identified class to ensure claims with identified values are correctly reported in the CMSi.
5	3/23/2007	Triana, Jennifer	2.1	Modify the claim subwaterfall report to include all ordered modified claims to ensure claims are in the correct reporting categories.
3	3/23/2007	Weber, Eric	1.5	Review and re-calculate various weighted average calculations performed on assumable contracts in conjunction with completing a review of the Integrated Closures assumable contract file.
3	3/23/2007	Weber, Eric	1.4	Analyze the indirect assumable contract listing on a supplier-by-supplier basis to ensure contract counts for suppliers on the Integrated Closures indirect assumable contract list are accurate.
3	3/23/2007	Weber, Eric	1.4	Investigate and resolve payment discrepancy issues for supplier XXX per discussions with P. Suzuki (Delphi) and S. Wisniewski (Delphi).
3	3/23/2007	Weber, Eric	1.1	Prepare the First Day Order and CAP case summary document which quantifies and stratifies weekly changes in first day order and CAP cases for distribution to R. Emanuel (Delphi) and G. Shah (Delphi).
3	3/23/2007	Wehrle, David	0.7	Attend various discussions with G. Shah (Delphi) regarding pending contract assumption cases and next steps.
3	3/23/2007	Wehrle, David	0.4	Correspond with G. Shah (Delphi) regarding potential assumption of specific Catalyst contracts.

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3	3/23/2007	Wehrle, David	0.3	Review the First Day Order Tracker and Contract Assumption reports and provide comments to R. Emanuel (Delphi).
3	3/23/2007	Wehrle, David	0.2	Prepare for an upcoming meeting with S. Salrin and D. Blackburn (both Delphi) regarding terms improvement initiative.
11	3/23/2007	Wu, Christine	1.4	Discuss with C. Garavaglia (Delphi) application maintenance and support services cash flows, sensitivity analysis and follow up questions.
16	3/23/2007	Wu, Christine	0.8	Review and update the 2007 restructuring cash forecast.
11	3/23/2007	Wu, Christine	1.8	Review and revise draft Information Technology Application Maintenance and Support presentation.
11	3/23/2007	Wu, Christine	0.4	Review and revise the application maintenance and support services sensitivity analysis.
16	3/23/2007	Wu, Christine	0.7	Review the revised AHG overlay file and updated restructuring cash timing by site.
11	3/24/2007	McKeighan, Erin	0.5	Continue to prepare report of additional claim data for D. Unrue (Delphi) to use in meeting regarding Mesirow claims.
7	3/24/2007	O'Neill, John	1.3	Follow up with various professionals regarding their outstanding March time detail.
7	3/24/2007	O'Neill, John	2.4	Review the first week of March 2007 time detail for professional names A through C.
99	3/25/2007	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
16	3/26/2007	Beal, Brandon	0.7	Examine the most recent draft of the term sheet for detail on site closing timing.
99	3/26/2007	Beal, Brandon	4.0	Travel from San Francisco, CA to Detroit, MI.
11	3/26/2007	Behnke, Thomas	0.8	Review and analyze the progress of claims requested by Mesirow.
5	3/26/2007	Behnke, Thomas	0.3	Discuss potential subwaterfall changes with J. Triana (FTI).
99	3/26/2007	Behnke, Thomas	4.0	Travel Houston, TX to Detroit, MI.
5	3/26/2007	Behnke, Thomas	0.3	Discuss the claim status with C. Michaels (Delphi).
5	3/26/2007	Behnke, Thomas	0.3	Discuss the schedule matching report with E. McKeighan (FTI).
5	3/26/2007	Behnke, Thomas	1.6	Analyze changes to subwaterfall charts and identify additional follow-up items.
16	3/26/2007	Behnke, Thomas	1.0	Participate in FTI team case strategy meeting.

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11	3/26/2007	Behnke, Thomas	0.7	Meet with R. Eisenberg (FTI) to discuss the preparation for the upcoming claims status update meeting with Mesirow.
11	3/26/2007	Behnke, Thomas	0.8	Work with R. Eisenberg (FTI) regarding claims status and meeting with Mesirow.
5	3/26/2007	Behnke, Thomas	0.8	Review the claims population for estimation reporting and identify variances needing resolution.
99	3/26/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
16	3/26/2007	Dana, Steven	1.0	Participate in a work session with D. Swanson (FTI) to review the tasks and processes for the product business unit model.
16	3/26/2007	Dana, Steven	0.7	Examine the model overlay tracker comments prepared by A. Emrikian (FTI) in order to prepare model for the integration of overlays to the Budget Business Plan.
17	3/26/2007	Dana, Steven	1.5	Prepare a schedule for T. Letchworth (Delphi) illustrating the Non-continuing product business units with the continued P&L activity in the product business unit P&L module beyond the 2007 period.
4	3/26/2007	Dana, Steven	0.5	Participate in a call with A. Emrikian (FTI) to discuss resource requirements in light of modeling requirements and upcoming vacations.
10	3/26/2007	Eisenberg, Randall	0.3	Discussion with D. Kidd (Delphi) regarding the upcoming IUE bargaining session.
99	3/26/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
7	3/26/2007	Eisenberg, Randall	1.3	Review revised draft of fee application and provide comments.
17	3/26/2007	Eisenberg, Randall	0.2	Discuss with J. Sheehan (Delphi) Cadiz and plan investor due diligence.
16	3/26/2007	Eisenberg, Randall	0.8	Review draft business plan presentation for Board of Directors' meeting.
16	3/26/2007	Eisenberg, Randall	2.2	Participate in the DTM.
16	3/26/2007	Eisenberg, Randall	1.0	Participate in FTI team case strategy meeting.
11	3/26/2007	Eisenberg, Randall	0.3	Review correspondence regarding the claims update with Mesirow.
11	3/26/2007	Eisenberg, Randall	0.7	Meet with T. Behnke (FTI) to discuss the preparation for the upcoming claims status update meeting with Mesirow.
11	3/26/2007	Eisenberg, Randall	0.8	Work with T. Behnke (FTI) regarding claims status and meeting with Mesirow.
17	3/26/2007	Emrikian, Armen	0.5	Analyze the SG&A reconciliation per request by Bear Stearns.

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17	3/26/2007	Emrikian, Armen	1.0	Meet with J. Pritchett (Delphi) to review and prioritize investor questions and diligence requests.
99	3/26/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
17	3/26/2007	Emrikian, Armen	1.0	Review PP&E walk, goodwill walk and shareholders equity walk per request by Bear Stearns.
16	3/26/2007	Emrikian, Armen	0.5	Participate in a call with T. McDonagh (FTI) to discuss pension / OPEB assumptions in the consolidation module.
16	3/26/2007	Emrikian, Armen	0.5	Review summary of tax opportunities and discuss with J. Pritchett (Delphi).
4	3/26/2007	Emrikian, Armen	0.5	Participate in a call with S. Dana (FTI) to discuss resource requirements in light of modeling requirements and upcoming vacations.
16	3/26/2007	Emrikian, Armen	2.0	Examine the upcoming Board of Directors presentation and provide comments regarding divisional calculations.
19	3/26/2007	Fletemeyer, Ryan	0.3	Review the Delphi response letter to GM regarding the XXX setoff demand.
99	3/26/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
4	3/26/2007	Fletemeyer, Ryan	0.7	Analyze and agree the financial information included in the revised financial outsourcing draft motion.
4	3/26/2007	Fletemeyer, Ryan	0.5	Discuss amounts referenced in the revised financial outsourcing draft motion with representatives of Booz Allen Hamilton.
19	3/26/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff accounts payable reconciliation and send to T. Wiener (Togut).
16	3/26/2007	Fletemeyer, Ryan	0.5	Discuss the Delphi weekly case calendar and legal filings with Skadden.
11	3/26/2007	Fletemeyer, Ryan	0.5	Discuss the Delphi draft response to Mesirow's GM subsidy request with J. Guglielmo (FTI).
11	3/26/2007	Fletemeyer, Ryan	0.4	Review the 3/16/07 Supplier Motion Tracker summary and send to A. Parks (Mesirow).
11	3/26/2007	Fletemeyer, Ryan	0.6	Analyze headcount information related to Mesirow Budget Business Plan requests.
11	3/26/2007	Fletemeyer, Ryan	0.4	Discuss pension sensitivity materials with M. Thatcher (Mesirow).
10	3/26/2007	Fletemeyer, Ryan	0.4	Analyze the New Brunswick headcount data files provided by Delphi in relation to the information requested by the IUE and Chanin.
16	3/26/2007	Fletemeyer, Ryan	1.0	Participate in FTI team case strategy meeting.

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4	3/26/2007	Fletemeyer, Ryan	0.5	Review and agree the third draft of the financial outsourcing draft provided by B. Fern (Skadden).
16	3/26/2007	Frankum, Adrian	0.6	Participate in a call with C. Wu (FTI) to certain discuss business plan issues.
99	3/26/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
4	3/26/2007	Frankum, Adrian	2.1	Review and analyze the first draft of the February monthly operating report.
16	3/26/2007	Frankum, Adrian	2.3	Review and comment on the March 27, 2007 business plan overview board of directors presentation.
16	3/26/2007	Frankum, Adrian	1.0	Participate in FTI team case strategy meeting.
16	3/26/2007	Guglielmo, James	1.0	Participate in FTI team case strategy meeting.
12	3/26/2007	Guglielmo, James	0.5	Review the final 5-year business plan overview files with backup supporting schedules.
99	3/26/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
11	3/26/2007	Guglielmo, James	0.4	Review the final AIP order with revised comments.
11	3/26/2007	Guglielmo, James	0.5	Discuss the Delphi draft response to Mesirow's XXX subsidy request with R. Fletemeyer (FTI).
11	3/26/2007	Guglielmo, James	0.7	Attend a call with L .Diaz (Skadden) to discuss the preparation and timing of certain sections of the April Statutory Committee modules from Delphi.
10	3/26/2007	Guglielmo, James	0.9	Review the Board of Directors presentation on restructuring update and UAW labor documents for update on labor negotiations.
10	3/26/2007	Guglielmo, James	0.8	Review the schedules prepared by the Delphi Labor group on New Brunswick site employee schedules for advisors to the IUE.
11	3/26/2007	Guglielmo, James	0.5	Attend a Skadden weekly case management update and task call.
11	3/26/2007	Guglielmo, James	0.5	Review the additional support pages on AT Kearney/Indirect spending recommendations prepared by L. Graves (Delphi).
7	3/26/2007	Johnston, Cheryl	0.9	Review ledger history and previously filed fee interims to verify totals to be provided for 4th interim fee application.
7	3/26/2007	Johnston, Cheryl	0.5	Compile summary data for each code and incorporate numbers and dates from the fee and expense schedules.
7	3/26/2007	Johnston, Cheryl	0.5	Consolidate, review and format all time detail for October 2006 through January 2007 Task Codes 102 and 103.

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16	3/26/2007	Karamanos, Stacy	1.4	Meet with investors, Evercore, J. Pritchett (Delphi) and S. Salrin (Delphi) to review the working capital package.
99	3/26/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	3/26/2007	Karamanos, Stacy	1.7	Prepare and review answers to requests from Bear Sterns (GM advisor) related to cash flow in the budget business plan.
16	3/26/2007	Karamanos, Stacy	0.4	Review divisional cash flow analysis per request by J. Pritchett (Delphi).
16	3/26/2007	Karamanos, Stacy	0.5	Participate in a discussion with B. Hewes (Delphi) regarding divisional return calculation per the Plan.
16	3/26/2007	Karamanos, Stacy	1.8	Prepare a divisional analysis for B. Hewes' (Delphi) analysis for treasury's calculation of ROI by division in the Plan.
16	3/26/2007	Karamanos, Stacy	0.8	Prepare for an upcoming meeting with the investor group to review the working capital analysis.
16	3/26/2007	Karamanos, Stacy	0.8	Review AHG's warranty expense correction to the budget business plan for overlay purposes.
16	3/26/2007	Karamanos, Stacy	1.0	Meet with J. Pritchett, D. Blackburn, S. Snell, B. Hewes (all Delphi) to review GSM's calculation of AP improvement.
16	3/26/2007	Karamanos, Stacy	1.3	Prepare and review supporting analysis from the working capital presentation per request by the investor group.
3	3/26/2007	Kuby, Kevin	0.3	Prepare correspondence to D. Wehrle (FTI) regarding working capital improvement meeting with M&A.
3	3/26/2007	Kuby, Kevin	0.8	Examine various data to compare GSM working capital calculation to M&A methodology.
17	3/26/2007	McDonagh, Timothy	0.4	Prepare and review a walk of goodwill that ties to the Board outputs.
5	3/26/2007	McDonagh, Timothy	0.1	Prepare weekly report for Delphi supplier activities.
5	3/26/2007	McDonagh, Timothy	0.3	Prepare the Reclamation Executive Report as of 3/23.
5	3/26/2007	McDonagh, Timothy	0.1	Prepare list of closed reclamation claims.
17	3/26/2007	McDonagh, Timothy	0.4	Prepare and review PP&E walks that agree to the Board outputs and respond to questions from S. Karamanos (FTI).
17	3/26/2007	McDonagh, Timothy	0.3	Correspond with S. Karamanos (FTI) regarding additional questions relating to the 2006 year end splits of the pp&e balance.
16	3/26/2007	McDonagh, Timothy	0.5	Participate in a call with A. Emrikian (FTI) to discuss pension / OPEB assumptions in the consolidation module.

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Task Number	Date	Professional	Hours	Activity
16	3/26/2007	McDonagh, Timothy	0.7	Create a schedule of P&L line items and amounts that were transferred from non-continuing to continuing in the product business unit model.
17	3/26/2007	McDonagh, Timothy	0.5	Prepare and review stockholder equity walks that agree to the Board outputs and respond to questions from S. Pfeiger (Delphi).
17	3/26/2007	McDonagh, Timothy	0.5	Prepare a schedule of one time gains in the product business unit model and respond to questions from S. Pfeiger (Delphi).
5	3/26/2007	McKeighan, Erin	0.9	Update estimates to reflect changes in claims data in preparation for the next claims meeting.
5	3/26/2007	McKeighan, Erin	0.3	Discuss the schedule matching report with T. Behnke (FTI).
5	3/26/2007	McKeighan, Erin	0.5	Create a report of claims received from KCC for Delphi analysts to review the claimed Debtor and claim class.
5	3/26/2007	McKeighan, Erin	1.4	Create an exception report displaying claims on the timely claim motion that have been agreed as 'late.'
5	3/26/2007	McKeighan, Erin	1.3	Review claim files and associated DACOR balances to clarify schedule matching.
5	3/26/2007	McKeighan, Erin	1.0	Update the claim impact for claims currently on objections in preparation for an upcoming claims meeting.
5	3/26/2007	McKeighan, Erin	0.2	Discuss with K. Harbor (Delphi) the progress of the most recent claim file from KCC in preparation for the upcoming claims meeting.
7	3/26/2007	O'Neill, John	0.4	Prepare correspondence to K. Kuby (FTI) regarding the progress of the February fee working file and the April 2007 budget.
7	3/26/2007	O'Neill, John	1.2	Follow up with various professionals regarding their outstanding March time detail.
7	3/26/2007	O'Neill, John	2.5	Review the first week of March 2007 time detail for professional names D through E.
7	3/26/2007	O'Neill, John	2.3	Review the first week of March 2007 time detail for professional names F through J.
16	3/26/2007	Quentin, Michele	1.7	Prepare the HQ staff allocation 2006 versus 2007 budget for divisional follow-up.
16	3/26/2007	Quentin, Michele	1.1	Prepare the SG&A reconciliation for due diligence follow-up.
16	3/26/2007	Quentin, Michele	0.8	Discuss with M. Kamischke (Delphi) divisional space allocation for divisional follow-up.
16	3/26/2007	Quentin, Michele	0.4	Prepare various correspondence to A. Emrikian (FTI) regarding SG&A reconciliation for due diligence follow-up.

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99	3/26/2007	Quentin, Michele	2.0	Travel from Chicago, IL to Detroit, MI.
16	3/26/2007	Swanson, David	1.0	Participate in a work session with S. Dana (FTI) to review the tasks and processes for the product business unit model.
7	3/26/2007	Swanson, David	2.4	Analyze and revise the January SIMS submission file and upload to the LCC website.
5	3/26/2007	Triana, Jennifer	0.3	Modify the CMSi program to correctly report all claims adjourned on third omnibus objection per request by T. Behnke (FTI).
99	3/26/2007	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
5	3/26/2007	Triana, Jennifer	1.8	Continue to modify the claim subwaterfall report and claim master level report to include allowed Debtor, allowed class and allowed amount categories to ensure that claims are correctly reported.
5	3/26/2007	Triana, Jennifer	2.1	Modify the claim subwaterfall report and claim master level report to include allowed Debtor, allowed class and allowed amount categories to ensure that claims are correctly reported.
5	3/26/2007	Triana, Jennifer	0.3	Create a CMSi program which will calculate the allowed Debtor, allowed class and allowed amount of claims per request by R. Gildersleeve (FTI).
5	3/26/2007	Triana, Jennifer	0.3	Discuss potential subwaterfall changes with T. Behnke (FTI).
3	3/26/2007	Weber, Eric	1.3	Continue to populate "Bearings Indirect Assumable Contracts Uncured" template with prepetition balances, Schedule F balances, DUNS numbers, plant codes, purchase order numbers and supplier names for the set of Bearings indirect assumable contracts.
3	3/26/2007	Weber, Eric	2.4	Populate "Bearings Direct Assumable Contracts Uncured" template with prepetition balances, Schedule F balances, DUNS numbers, plant codes, purchase order numbers and supplier names for the set of Bearings direct assumable contracts.
3	3/26/2007	Weber, Eric	2.1	Trace cure estimate calculations back to supporting documentation and examine cure estimate calculations for accuracy as part of the Integrate Closures assumable contract review.
3	3/26/2007	Wehrle, David	0.5	Discuss working capital forecast and terms initiative project with D. Blackburn (Delphi).
3	3/26/2007	Wehrle, David	0.2	Update the Claims Administration Team regarding changes to the Catalyst direct contracts to be assumed.
3	3/26/2007	Wehrle, David	0.3	Discuss the Catalyst direct material contracts still eligible for assumption with J. Hamlin (Delphi).

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3	3/26/2007	Wehrle, David	0.3	Update the Claims Administration Team working cure estimates on changes to the Catalyst indirect contracts identified for assumption.
3	3/26/2007	Wehrle, David	0.3	Discuss Catalyst indirect contracts and IT contracts no longer required for assumption with J. Hamlin (Delphi).
3	3/26/2007	Wehrle, David	0.9	Participate in a conference call with J. Pritchett (Delphi), S. Snell (Delphi), D. Blackburn (Delphi) and B. Hewes (Delphi) regarding forecasted AP working capital improvement and the supplier payment terms initiative.
16	3/26/2007	Wu, Christine	1.0	Prepare a schedule of 8+4 2006 restructuring expenses by division and for Headquarters.
16	3/26/2007	Wu, Christine	0.8	Review the backup materials for the 3/27/07 Board of Directors presentation and discuss with B. Bosse (Delphi).
16	3/26/2007	Wu, Christine	0.2	Discuss with B. Bosse (Delphi) the response to Bear Stearns restructuring due diligence questions.
16	3/26/2007	Wu, Christine	1.0	Participate in FTI team case strategy meeting.
5	3/26/2007	Wu, Christine	0.3	Review the amended supplier summary for claim XXX and the reclamations amended claim log.
99	3/26/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	3/26/2007	Wu, Christine	0.6	Participate in a call with A. Frankum (FTI) to discuss certain business plan issues.
17	3/27/2007	Abbott, Jason	2.1	Analyze 2006 vs. 2007 by part number for Shanghai and enter into template for Catalyst due diligence purposes.
17	3/27/2007	Abbott, Jason	0.9	Revise the 2005 vs. 2006 part number variance file for the Florange Catalyst plant to appropriately reflect variances as 0% .
17	3/27/2007	Abbott, Jason	0.8	Revise the 2005 vs. 2006 part number variance file for the Port Elizabeth Catalyst plant to appropriately reflect variances as 0% .
17	3/27/2007	Abbott, Jason	1.0	Revise the 2005 vs. 2006 part number variance file for the Tulsa Catalyst plant to appropriately reflect variances as 0% .
17	3/27/2007	Abbott, Jason	1.2	Revise the 2005 vs. 2006 part number variance file for the San Luis Posito Catalyst plant to appropriately reflect variances as 0% .
17	3/27/2007	Abbott, Jason	0.9	Revise the 2005 vs. 2006 part number variance file for the Shanghai Catalyst plant to appropriately reflect variances as 0% .
17	3/27/2007	Abbott, Jason	0.7	Revise the 2005 vs. 2006 part number variance file for the Australia Catalyst plant to appropriately reflect variances as 0% .
16	3/27/2007	Beal, Brandon	0.9	Revise an analysis of minimum cash balance adjustments based on comments from J. Pritchett (Delphi).

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16	3/27/2007	Beal, Brandon	0.5	Meet with S. Whitfield (Delphi) to discuss changes to the Budget back-up book related to the income statement.
16	3/27/2007	Beal, Brandon	1.1	Prepare an analysis of the plan to plan variance of the minimum cash balance to support enterprise value changes.
16	3/27/2007	Beal, Brandon	1.8	Revise the budget overlay tracking detail to reflect timing updates.
16	3/27/2007	Beal, Brandon	0.9	Prepare a model of outputs for review and distribution in response to the PwC due diligence inquiry.
16	3/27/2007	Beal, Brandon	0.8	Prepare a response to the PwC due diligence inquiry related to transition cash flow analysis.
16	3/27/2007	Beal, Brandon	0.6	Meet with J. Pritchett (Delphi) to discuss PwC enterprise value adjustments.
16	3/27/2007	Beal, Brandon	0.3	Meet with T. Letchworth (Delphi) to discuss enterprise value adjustments related to pension.
16	3/27/2007	Beal, Brandon	1.4	Revise the draft of balance sheet Budget back-up book to include additional cash flow walks.
16	3/27/2007	Beal, Brandon	0.6	Revise the budget model overlay tracking list to include comments received from C. Darby (Delphi).
16	3/27/2007	Beal, Brandon	1.3	Prepare an analysis of the international pension expense in response to enterprise adjustment inquiries by PwC.
5	3/27/2007	Behnke, Thomas	0.6	Discuss with C. Michels (Delphi) the claims identified that need revision of treatment prior to reporting update.
5	3/27/2007	Behnke, Thomas	0.5	Discuss with E. McKeighan (FTI) the analysis of claims population and exceptions identified.
5	3/27/2007	Behnke, Thomas	2.8	Analyze certain claims data to identify reporting issues prior to the claim update cut-off.
5	3/27/2007	Behnke, Thomas	0.6	Discuss with D. Evans (Delphi) the claims identified that need revision of treatment prior to reporting update.
5	3/27/2007	Behnke, Thomas	0.4	Discuss with J. DeLuca (Delphi) the claims identified that need revision of treatment.
5	3/27/2007	Behnke, Thomas	1.5	Analyze certain data for changes to the claims population estimates and proper modifications.
5	3/27/2007	Behnke, Thomas	0.5	Discuss with D. Evans (Delphi) regarding claims identified needing revision and schedule changes.
5	3/27/2007	Behnke, Thomas	0.9	Analyze the impact of claim changes and provide comments to E. McKeighan (FTI) regarding changes to assumptions.

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5	3/27/2007	Behnke, Thomas	0.5	Review partial claim transfer items on the ninth omnibus objection and correspondence with counsel regarding proper treatment.
5	3/27/2007	Behnke, Thomas	0.5	Meet with J. Triana (FTI) regarding claim issues and preparation for the ninth omnibus objection.
5	3/27/2007	Behnke, Thomas	0.8	Identify reporting exceptions and document for an upcoming discussion with team leads.
5	3/27/2007	Behnke, Thomas	1.7	Continue to analyze the claim population for reporting exceptions and issues.
16	3/27/2007	Dana, Steven	0.8	Analyze the tracking schedule prepared by B. Beal (FTI) in order to communicate the open items related to the integration of certain additional model overlays into the consolidation module.
16	3/27/2007	Dana, Steven	1.5	Review the revised approach for the integration of potential deal-related labor overlays into the product business unit P&L module and the consolidation module.
16	3/27/2007	Dana, Steven	1.0	Review the revised labor input templates prepared by A. Emrikian (FTI) in order to formulate a strategy for implementation into the product business unit P&L module.
16	3/27/2007	Dana, Steven	1.1	Examine the international pension overlay provided by T. Nilan (Delphi) in order to formulate a strategy for implementation into the product business unit P&L module.
16	3/27/2007	Dana, Steven	0.4	Prepare correspondence to B. Beal (FTI) regarding the overlay tracking schedule status of certain overlays.
4	3/27/2007	Eisenberg, Randall	0.8	Review the MOR and provide comments.
10	3/27/2007	Eisenberg, Randall	0.6	Meet with J. Guglielmo (FTI) to discuss general labor related matters for IUE meetings.
12	3/27/2007	Eisenberg, Randall	0.6	Review status and summary of framework negotiations.
4	3/27/2007	Eisenberg, Randall	0.9	Review draft motion on finance outsourcing and provide comments.
7	3/27/2007	Eisenberg, Randall	1.1	Complete review and revision to fourth interim fee application.
99	3/27/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to Dallas, TX.
12	3/27/2007	Eisenberg, Randall	0.5	Debrief with J. Sheehan (Delphi) regarding the Board of Director's meeting and prepare for an upcoming XXX meeting.
4	3/27/2007	Emrikian, Armen	0.5	Prepare a draft April budget for modeling, business plan development and investor due diligence support.

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16	3/27/2007	Emrikian, Armen	0.5	Review summary of items to address regarding updating emergence timing in the consolidation module and provide comments.
16	3/27/2007	Emrikian, Armen	0.5	Discuss issues related to modeling workers compensation by product business unit with F. Laws (Delphi).
16	3/27/2007	Emrikian, Armen	0.3	Discuss the methodology used to split 12/31/06 AP to Continuing / Non-Continuing with S. Snell (Delphi).
16	3/27/2007	Emrikian, Armen	1.0	Update the US hourly labor and salaried labor templates with the current pension / OPEB forecast .
16	3/27/2007	Emrikian, Armen	0.5	Meet with A. Frankum (FTI) on certain business plan issues.
16	3/27/2007	Emrikian, Armen	0.9	Meet with M. Beirlen (Delphi) and T. Letchworth (Delphi) to discuss options for incorporating upcoming labor overlays into the product business unit model.
16	3/27/2007	Emrikian, Armen	1.2	Create a summary of options regarding incorporating upcoming labor overlays into the product business unit model.
16	3/27/2007	Emrikian, Armen	0.5	Discuss general content of walks needed to display subsequent changes from the current business plan with S. Pflieger (Delphi).
16	3/27/2007	Emrikian, Armen	1.0	Review the international pension overlay in the Company pension OPEB model and develop a way to incorporate it into the product business unit P&L module.
16	3/27/2007	Emrikian, Armen	0.8	Review summary of proposed walks to isolate future changes from the current business plan.
12	3/27/2007	Fletemeyer, Ryan	1.4	Discuss the Hypothetical Liquidation analysis intercompany balances and summary with A. Frankum (FTI) and D. Fidler (Delphi).
12	3/27/2007	Fletemeyer, Ryan	0.3	Discuss the Hypothetical Liquidation analysis intercompany summary with A. Frankum (FTI) in preparation for an upcoming meeting with D. Fidler (Delphi).
19	3/27/2007	Fletemeyer, Ryan	0.5	Analyze additional XXX setoff contract information and analysis provided by J. Galonska (Delphi).
12	3/27/2007	Fletemeyer, Ryan	0.4	Prepare a summary of the DAS LLC Non-Debtor intercompany balances as of 12/31/06 in relation to the Hypothetical Liquidation analysis and send to D. Fidler (Delphi).
10	3/27/2007	Fletemeyer, Ryan	0.3	Discuss the calculation of the medical costs in the IUE Gadsden pennysheet with R. Balgenorth (Delphi).
11	3/27/2007	Fletemeyer, Ryan	0.4	Edit phase two indirect contract review summary page for Mesirow and send to M. Williams (Delphi) for review and sign-off.

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11	3/27/2007	Fletemeyer, Ryan	0.2	Discuss the conference call with Mesirow regarding the pension sensitivities analysis with E. Dilland (Delphi).
11	3/27/2007	Fletemeyer, Ryan	0.6	Participate in a conference call with E. Dilland (Delphi), T. Nilan (Delphi), M. Mitchell (BUC Consultants) and M. Thatcher (Mesirow) to discuss pension contribution savings.
11	3/27/2007	Fletemeyer, Ryan	0.3	Prepare a summary showing the incremental pension contributions savings and send to M. Thatcher (Mesirow).
11	3/27/2007	Fletemeyer, Ryan	0.3	Discuss the incremental pension contribution savings with M. Thatcher (Mesirow).
11	3/27/2007	Fletemeyer, Ryan	0.4	Review the environmental claims estimate previously provided to Mesirow in regards to their request.
12	3/27/2007	Fletemeyer, Ryan	0.4	Review the Hypothetical Liquidation analysis intercompany summary prior to meeting with D. Fidler (Delphi).
19	3/27/2007	Fletemeyer, Ryan	0.2	Review the revised XXX setoff accounts payable file and send to T. Wiener (Togut).
4	3/27/2007	Frankum, Adrian	0.4	Participate in a call with B. Fern (Skadden) regarding the IT outsourcing process.
16	3/27/2007	Frankum, Adrian	0.5	Meet with A. Emrikian (FTI) on certain business plan issues.
12	3/27/2007	Frankum, Adrian	0.3	Discuss the Hypothetical Liquidation analysis intercompany summary with R. Fletemeyer (FTI) in preparation for an upcoming meeting with D. Fidler (Delphi).
12	3/27/2007	Frankum, Adrian	1.4	Discuss the Hypothetical Liquidation analysis intercompany balances and summary with R. Fletemeyer (FTI) and D. Fidler (Delphi).
12	3/27/2007	Frankum, Adrian	0.5	Review the cross charge data relating to the Hypothetical Liquidation analysis.
11	3/27/2007	Frankum, Adrian	0.6	Meet with C. Wu (FTI) to discuss the IT outsourcing presentation for Mesirow and next steps.
11	3/27/2007	Frankum, Adrian	0.2	Coordinate an upcoming call on IT outsourcing for Mesirow.
7	3/27/2007	Frankum, Adrian	0.8	Review and revise the fee application for R. Eisenberg's (FTI) comments.
11	3/27/2007	Frankum, Adrian	0.7	Conduct final review of the IT outsourcing presentation and prepare correspondence to Mesirow.
5	3/27/2007	Gildersleeve, Ryan	0.5	Review the claim reconciliation exception report for late claims prior to release on the CMSi.
5	3/27/2007	Gildersleeve, Ryan	0.4	Draft correspondence to T. Behnke (FTI) regarding the XXX claim issue of claim ownership after ninth omnibus objection.

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5	3/27/2007	Gildersleeve, Ryan	1.8	Modify claim loading procedures to account for partially transferred claims ordered modified by Court.
5	3/27/2007	Gildersleeve, Ryan	0.4	Update CMSi access for Delphi analysts to allow for monthly UCC cutoff and reporting.
5	3/27/2007	Gildersleeve, Ryan	0.4	Participate in work session with J. Triana (FTI) and E. McKeighan (FTI) regarding the audit process for KCC claim changes.
5	3/27/2007	Gildersleeve, Ryan	0.2	Modify the CMSi access level for analysts to enable UCC reporting.
11	3/27/2007	Guglielmo, James	0.7	Discuss certain open items for UCC advisors on various business plan due diligence matters with Delphi personnel.
10	3/27/2007	Guglielmo, James	0.6	Meet with R. Eisenberg (FTI) to discuss general labor related matters for IUE meetings.
10	3/27/2007	Guglielmo, James	0.6	Participate in a call with B. Quick, C. McWee (both Delphi) regarding the New Brunswick employee data request.
10	3/27/2007	Guglielmo, James	0.6	Participate in a call with M. Rubin (Chanin) regarding updates to the IUE matters and New Brunswick employee data request.
10	3/27/2007	Guglielmo, James	0.7	Review the revised schedule prepared by the Delphi Labor group on New Brunswick employee schedules for Chanin/Kennedy.
10	3/27/2007	Guglielmo, James	0.5	Review open items from the IUE work sessions on site by site labor negotiations in preparation for labor meetings.
7	3/27/2007	Johnston, Cheryl	0.6	Convert and format October 2006 through January 2007 data to Excel to include LCC task codes.
7	3/27/2007	Johnston, Cheryl	0.6	Prepare correspondence to various professionals regarding March time detail.
7	3/27/2007	Johnston, Cheryl	0.7	Review recently received time detail and the time detail included in the most recent fee schedule.
3	3/27/2007	Karamanos, Stacy	0.5	Meet with D. Wehrle (FTI) to discuss the GSM improvement in the context of the PwC working capital due diligence report.
16	3/27/2007	Karamanos, Stacy	0.7	Prepare an analysis for PwC in response to working capital due diligence questions.
16	3/27/2007	Karamanos, Stacy	2.7	Prepare an analysis of potential enterprise value adjustments related to debt-like items, capital spending and restricted cash.
16	3/27/2007	Karamanos, Stacy	1.4	Prepare model output files in Excel for PwC per request by J. Pritchett (Delphi).
16	3/27/2007	Karamanos, Stacy	1.3	Prepare the proforma PPE balance calculation for B. Hewes (Delphi) by division in the Plan.

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16	3/27/2007	Karamanos, Stacy	0.6	Meet with J. Pritchett (Delphi), A. Bao (PwC) and M. Rolling (PwC) to discuss the working capital due diligence package.
16	3/27/2007	Karamanos, Stacy	0.5	Meet with M. Bierline and T. Letchworth (both Delphi) to discuss the breakeven cash analysis as it relates to those plants whose wind down may be subsidized by GM beyond 2007.
16	3/27/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett and E. Dilland (both Delphi) to discuss the enterprise value analysis.
16	3/27/2007	McDonagh, Timothy	0.8	Analyze and update a file on managerial cash adjustment for the regional OCF model.
16	3/27/2007	McDonagh, Timothy	0.6	Update product business unit model with changes to the pension/OPEB calculations based off of the new file strucutre for the pension/OPEB model provided by T. Nilan (Delphi).
16	3/27/2007	McDonagh, Timothy	0.5	Update the product business unit model with the new 2006 P&L feed and review for changes.
16	3/27/2007	McDonagh, Timothy	0.5	Analyze the document regarding methodology for future labor overlays and provide comments to A. Emrikian (FTI).
16	3/27/2007	McDonagh, Timothy	0.8	Prepare for and discuss with M. Stein (Rothschild) pension expense that is included in the divisional budgets and the calculation of performance.
16	3/27/2007	McDonagh, Timothy	0.7	Review splits of AP and inventory for the product business unit model and correspond with A. Emrikian (FTI) regarding possible updates to the splits.
5	3/27/2007	McKeighan, Erin	0.5	Review the claims modification document from KCC to ensure all claims have the correct status in the CMSi in preparation for an upcoming claims meeting.
5	3/27/2007	McKeighan, Erin	0.6	Clear all exceptions and update all impact changes necessary in preparation for an upcoming claims status meeting.
5	3/27/2007	McKeighan, Erin	1.5	Continue to create a report for T. Behnke (FTI) displaying omnibus objection status by group.
5	3/27/2007	McKeighan, Erin	1.2	Create a report of impact changes per request by T. Behnke (FTI).
5	3/27/2007	McKeighan, Erin	0.7	Discuss with R. Loiser (Delphi) the DACOR access database provided monthly and make changes to the process per discussion.
5	3/27/2007	McKeighan, Erin	0.9	Update estimates in the CMSi in preparation for the next claims meeting.
5	3/27/2007	McKeighan, Erin	0.3	Open claims for D. Evans (Delphi).

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5	3/27/2007	McKeighan, Erin	0.4	Participate in work session with J. Triana (FTI) and R. Gildersleeve (FTI) regarding the audit process for KCC claim changes.
5	3/27/2007	McKeighan, Erin	0.5	Discuss with T. Behnke (FTI) the analysis of claims population and exceptions identified.
5	3/27/2007	McKeighan, Erin	0.2	Open claims and remove identified claim amounts from the CMSi for C. Michels (Delphi).
5	3/27/2007	McKeighan, Erin	1.3	Update claims in the CMSi where Delphi analysts found changes during their review of the new claims received from KCC.
5	3/27/2007	McKeighan, Erin	2.1	Complete the report displaying timely claims reconciled as 'late' by Delphi analysts.
7	3/27/2007	O'Neill, John	2.3	Review the first week of March 2007 time detail for professional names K through M.
7	3/27/2007	O'Neill, John	1.7	Analyze the February 2007 fee statement in preparation for review by R. Eisenberg (FTI).
7	3/27/2007	O'Neill, John	2.4	Review the first week of March 2007 time detail for professional names M through W.
7	3/27/2007	O'Neill, John	0.8	Analyze Exhibit A, B and C to ensure data in the exhibits agrees to the master files.
16	3/27/2007	Quentin, Michele	1.5	Discuss with C. Darby (Delphi) the divisional follow-up checklist for determination of status / progress on outstanding issues.
16	3/27/2007	Quentin, Michele	0.7	Discuss with M. Minoletti (Delphi) the divisional space allocation for divisional follow-up.
16	3/27/2007	Quentin, Michele	0.6	Prepare an incentive compensation schedule for due diligence follow-up.
16	3/27/2007	Quentin, Michele	1.0	Revise HQ staff allocation 2006 versus 2007 budget for divisional follow-up.
16	3/27/2007	Quentin, Michele	0.6	Discuss with K. Lerchenfeld (Delphi) IT regional cost allocation revision for divisional follow-up.
16	3/27/2007	Quentin, Michele	1.1	Review and revise allocations overlays for AHG and Steering.
16	3/27/2007	Quentin, Michele	1.1	Discuss with B. Murray (Delphi) 401k management fees for reconciliation with corporate cost allocations.
16	3/27/2007	Swanson, David	0.8	Update the product business unit P&L model with revised labor overlays per request by S. Dana (FTI).

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16	3/27/2007	Swanson, David	1.9	Update the product business unit P&L model to include the recently received International Pension overlay and agree updated model outputs to source data.
5	3/27/2007	Triana, Jennifer	2.5	Modify the claim reconciliation status report to include allowed and modified claims per discussion with T. Behnke (FTI).
5	3/27/2007	Triana, Jennifer	2.2	Finalize the modification of the claim reconciliation status report to include allowed and modified claims per discussion with T. Behnke (FTI).
5	3/27/2007	Triana, Jennifer	2.5	Continue to modify the claim reconciliation status report to include allowed and modified claims per discussion with T. Behnke (FTI).
5	3/27/2007	Triana, Jennifer	0.2	Update and remove "Analyst Done", "Reviewer Done" and "Approver Done" status from claims to ensure the correct modification amounts are documented on each claim.
5	3/27/2007	Triana, Jennifer	0.2	Create a claim data exception report to list all approved claims for the purpose of analyzing the variance of claims per request by T. Behnke (FTI).
5	3/27/2007	Triana, Jennifer	0.5	Meet with T. Behnke (FTI) regarding claim issues and preparation for the ninth omnibus objection.
5	3/27/2007	Triana, Jennifer	0.4	Participate in work session with R. Gildersleeve (FTI) and E. McKeighan (FTI) regarding the audit process for KCC claim changes.
3	3/27/2007	Weber, Eric	1.3	Compile and record status updates regarding progress of the cure assumption process by division.
3	3/27/2007	Weber, Eric	0.9	Investigate certain purchase contracts associated with the Catalyst division to determine whether the contracts qualify for assumption.
3	3/27/2007	Weber, Eric	1.3	Investigate and log payment activity for various first day order cases based on a reconciliation between the Motion Tracker Summary document and Delphi's wire records.
3	3/27/2007	Wehrle, David	0.3	Discuss with G. Shah (Delphi) open contract assumption cases and the progress of the identification of contracts to be assumed at entities to be divested.
3	3/27/2007	Wehrle, David	0.4	Review the draft Catalyst cure estimate file from J. Ruhm (Callaway) and provide comments regarding contracts.
3	3/27/2007	Wehrle, David	0.5	Meet with S. Karamanos (FTI) to discuss the GSM improvement in the context of the PwC working capital due diligence report.

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3	3/27/2007	Wehrle, David	1.0	Follow-up with S. Ward (Delphi) regarding indirect supplier payment terms and sources of data for determining priorities and targets.
99	3/27/2007	Wehrle, David	2.0	Travel from Cleveland, OH to Detroit, MI.
16	3/27/2007	Wu, Christine	0.2	Discuss with T. Letchworth (Delphi) the preparation of a schedule of restructuring detail by site.
16	3/27/2007	Wu, Christine	0.9	Review the draft response to Bear Stearns restructuring due diligence questions.
4	3/27/2007	Wu, Christine	0.6	Review the revised Application Maintenance and Support Services motion and order and provide comments.
16	3/27/2007	Wu, Christine	1.0	Review the KPMG valuations on non-consolidated joint ventures.
16	3/27/2007	Wu, Christine	0.7	Review the consolidated master restructuring file.
11	3/27/2007	Wu, Christine	0.6	Meet with A. Frankum (FTI) to discuss the IT outsourcing presentation for Mesirow and next steps.
5	3/27/2007	Wu, Christine	0.5	Review and update the reclamations amended claim log and discuss status of claims with assigned case managers.
16	3/28/2007	Beal, Brandon	0.4	Meet with J. Pritchett (Delphi) regarding the progress of the Budget back-up book.
16	3/28/2007	Beal, Brandon	0.9	Revise the budget model overlay tracker based on additional details received.
16	3/28/2007	Beal, Brandon	2.2	Prepare a draft of the Budget back-up book related to 2/28/07 Income Statement model outputs and subsequent analysis.
16	3/28/2007	Beal, Brandon	0.6	Prepare additional details in response to comments from S. Salrin (Delphi) related to the PwC due diligence inquiries.
16	3/28/2007	Beal, Brandon	1.2	Revise the response to the PwC due diligence inquiries based on comments from S. Salrin (Delphi).
5	3/28/2007	Behnke, Thomas	0.2	Participate in a call with K. Grant (Skadden) regarding the notice list for catalyst creditors.
5	3/28/2007	Behnke, Thomas	0.5	Review omnibus objection nine revisions and discuss with L. Diaz (Skadden).
5	3/28/2007	Behnke, Thomas	1.2	Review the stipulations and document required updates to the CMSi.
5	3/28/2007	Behnke, Thomas	0.5	Work with D. Unrue (Delphi), J. Wharton and L. Diaz (both Skadden) regarding stipulations and claim issues.
5	3/28/2007	Behnke, Thomas	0.5	Meet with D. Unrue (Delphi) and L. Diaz (Skadden) regarding claim estimates and stipulations.

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Task Number	Date	Professional	Hours	Activity
5	3/28/2007	Behnke, Thomas	0.2	Discuss tracking claims subject to multiple objections with R. Gildersleeve (FTI).
5	3/28/2007	Behnke, Thomas	0.2	Discuss with J. DeLuca (Delphi) the claim amendments for modified claims.
5	3/28/2007	Behnke, Thomas	0.5	Meet with E. McKeighan (FTI) regarding ordered stipulations and updates to the CMSi.
5	3/28/2007	Behnke, Thomas	0.5	Follow-up with D. Unrue (Delphi) and L. Diaz (Skadden) regarding claim stipulations.
5	3/28/2007	Behnke, Thomas	1.2	Continue to prepare claims data and analysis in preparation for updating claims charts.
5	3/28/2007	Behnke, Thomas	0.5	Discuss with L. Diaz and J. Wharton (both Skadden) the claim estimates and modification in CMSi.
5	3/28/2007	Behnke, Thomas	0.5	Discuss with J. Triana (FTI) the analysis of claim estimates and modification in the CMSi.
5	3/28/2007	Behnke, Thomas	1.5	Prepare an analysis of claim estimates and modification for an upcoming claim update meeting.
11	3/28/2007	Behnke, Thomas	2.5	Analyze the claims population and prepare the updated claim charts for an upcoming meeting with Mesirow.
11	3/28/2007	Behnke, Thomas	0.8	Work with D. Unrue (Delphi) regarding the preparation for an upcoming claims meeting with Mesirow.
5	3/28/2007	Behnke, Thomas	1.1	Prepare certain claims data for the revised claims update charts.
5	3/28/2007	Behnke, Thomas	0.8	Participate in a weekly claims working session with D. Unrue (Delphi), Skadden and Togut.
9	3/28/2007	Concannon, Joseph	0.6	Prepare and review the setoff files prior to sending to JP Morgan in accordance with section 12 of the DIP order.
16	3/28/2007	Crisalli, Paul	0.6	Participate in a conference call with A. Frankum (FTI), S. Salrin (Delphi), T. Lewis (Delphi), J. Pritchett (Delphi), K. LoPrete (Delphi) and C. Darby (Delphi) regarding the 2007 budget business plan process overview.
16	3/28/2007	Dana, Steven	1.9	Examine the updated model overlay tracker provided by B. Beal (FTI).
17	3/28/2007	Dana, Steven	2.8	Prepare a detailed schedule illustrating the distinction between the treatment of eliminations in the product business unit P&L module and such treatment in the Delphi Strategic Planning high-level P&L walk.
16	3/28/2007	Dana, Steven	0.3	Correspond with B. Beal (FTI) regarding the status of the integration of the movement of certain pension and OPEB related expenses in the product business unit P&L module.

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Task Number	Date	Professional	Hours	Activity
16	3/28/2007	Dana, Steven	1.2	Work with D. Swanson (FTI) regarding the addition of a section on international pension into the overlay walk in the product business unit P&L module.
16	3/28/2007	Emrikian, Armen	0.4	Update the short-term workplan.
16	3/28/2007	Emrikian, Armen	0.3	Examine the results of the Booz Allen working capital analysis for modelling purposes.
16	3/28/2007	Emrikian, Armen	0.5	Review the treatment of eliminations in the region by division analysis.
16	3/28/2007	Emrikian, Armen	1.5	Review draft region by division outputs.
16	3/28/2007	Emrikian, Armen	0.8	Meet with A. Frankum (FTI) regarding budget business plan modeling issues and overlays.
16	3/28/2007	Emrikian, Armen	1.5	Participate in a conference call with S. Salrin, J. Pritchett (Delphi), B. Shaw (Rothschild), N. Torracco (Rothschild) and Bear Stearns to discuss questions regarding the current financial projections.
16	3/28/2007	Emrikian, Armen	0.3	Meet with C. Darby (Delphi), B. Bosse (Delphi), J. Pritchett (Delphi) and M. Crowley (Delphi) to discuss requirements for region by division analysis.
16	3/28/2007	Emrikian, Armen	0.7	Summarize the methodology used to split 12/31/06 accounts payable to Continuing / Non-Continuing.
17	3/28/2007	Emrikian, Armen	0.5	Review fresh start accounting entries in the consolidation module in response to an advisor question.
19	3/28/2007	Fletemeyer, Ryan	0.7	Discuss the setoff claim updates on a weekly conference call with A. Winchell (Togut), C. Comerford (Delphi) and B. Turner (Delphi).
12	3/28/2007	Fletemeyer, Ryan	0.4	Examine the preference analysis provided to the UCC in regards to the Hypothetical Liquidation analysis and provide comments to D. Wehrle (FTI).
12	3/28/2007	Fletemeyer, Ryan	0.8	Prepare an analysis showing the application of pre-petition DAS LLC wire payments to Non-Debtor entity balances at 9/30/05 for the Hypothetical Liquidation analysis.
12	3/28/2007	Fletemeyer, Ryan	0.5	Discuss the 18 month and 24 month cash flow wind-down analyses in the Hypothetical Liquidation analysis with J. Guglielmo (FTI).
19	3/28/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff disputed amounts sent by A. Winchell (Togut).
11	3/28/2007	Fletemeyer, Ryan	0.6	Discuss continuing, non-continuing businesses and saleable businesses included in the Delphi Budget Business plan with M. Thatcher (Mesirow).

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19	3/28/2007	Fletemeyer, Ryan	0.5	Update the formal setoff summary for recent activity and send to M. Gunkelman (Delphi).
11	3/28/2007	Fletemeyer, Ryan	0.3	Review and distribute 3/23/07 cash and investment balance to A. Parks (Mesirow).
16	3/28/2007	Frankum, Adrian	1.0	Prepare for an upcoming meeting with P. Crisalli (FTI), J. Pritchett (Delphi), S. Salrin (Delphi), C. Darby (Delphi) and T. Letchworth (Delphi) regarding the presentation on the 2007 budget business plan process issues and recommendations for the 2008 bud
16	3/28/2007	Frankum, Adrian	0.8	Meet with A. Emrikian (FTI) regarding budget business plan modeling issues and overlays.
17	3/28/2007	Frankum, Adrian	0.4	Meet with C. Darby (Delphi) regarding resource issues pertaining to budget business plan analysis and diligence responses.
16	3/28/2007	Frankum, Adrian	0.6	Participate in a conference call with P. Crisalli (FTI), S. Salrin (Delphi), T. Lewis (Delphi), J. Pritchett (Delphi), K. LoPrete (Delphi) and C. Darby (Delphi) regarding the 2007 budget business plan process overview.
17	3/28/2007	Frankum, Adrian	0.5	Meet with J. Pritchett (Delphi) regarding diligence responses for investors.
5	3/28/2007	Gildersleeve, Ryan	0.2	Discuss tracking claims subject to multiple objections with T. Behnke (FTI).
5	3/28/2007	Gildersleeve, Ryan	1.1	Create a service list for associated parties of Catalyst Debtors per request by T. Behnke (FTI).
4	3/28/2007	Guglielmo, James	0.7	Review the revised draft pleadings for Delphi's financial outsourcing agreement.
11	3/28/2007	Guglielmo, James	0.5	Discuss environmental update and progress of US site summaries as of 12-31-06 with M. Hester and J. Hunt (both Delphi).
10	3/28/2007	Guglielmo, James	0.5	Review and send various UAW press release information to the FTI labor task team members.
11	3/28/2007	Guglielmo, James	0.6	Review and provide input on Mesirow inquiries as to winddown timing of US plants and product lines.
11	3/28/2007	Guglielmo, James	1.1	Review and provide input on various inquiries from Mesirow regarding various investment/portfolio management changes at Delphi.
12	3/28/2007	Guglielmo, James	0.5	Discuss the 18 month and 24 month cash flow wind-down analyses in the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).

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12	3/28/2007	Guglielmo, James	1.5	Review and provide comments to R. Fletemeyer (FTI) regarding assumptions for wind down cash flows and implied recoveries for certain deconsolidated entities on the Hypothetical Liquidation analysis.
7	3/28/2007	Johnston, Cheryl	1.8	Review March 2007 time detail for 3/8/07 - 3/15/07.
7	3/28/2007	Johnston, Cheryl	0.5	Download, format and agree recently received March time detail.
16	3/28/2007	Karamanos, Stacy	1.1	Meet with S. Salrin and J. Pritchett (both Delphi) to discuss potential enterprise value analysis adjustments.
16	3/28/2007	Karamanos, Stacy	1.4	Review the Booz Allen working capital report per request by J. Pritchett (Delphi).
16	3/28/2007	Karamanos, Stacy	1.0	Revise the potential enterprise value adjustment analysis per request by S. Salrin (Delphi).
16	3/28/2007	Karamanos, Stacy	0.8	Meet with S. Snell and J. Pritchett (both Delphi) to discuss Booz Allen report in the context of the AP improvement included in the Plan.
16	3/28/2007	Karamanos, Stacy	1.3	Revise the capital investment analysis for the enterprise value adjustment analysis.
16	3/28/2007	Karamanos, Stacy	0.7	Prepare questions related to the Booz Allen working capital study to review with Treasury.
16	3/28/2007	Karamanos, Stacy	1.3	Continue to analyze potential enterprise value adjustments related to debt-like items, capital spending and restricted cash.
16	3/28/2007	Karamanos, Stacy	2.7	Prepare an analysis of GSM's improvement initiative and how it relates to the AP improvement initiative included within the Plan.
3	3/28/2007	Kuby, Kevin	0.2	Review correspondence from D. Wehrle (FTI) regarding progress of various GSM projects.
3	3/28/2007	Kuby, Kevin	0.6	Review indirect supplier information provided by S. Ward (Delphi).
3	3/28/2007	Kuby, Kevin	0.4	Correspond with D. Wehrle (FTI) regarding key items related to indirect supplier improvement initiative.
16	3/28/2007	McDonagh, Timothy	0.2	Prepare correspondence to T. Nilan (Delphi) regarding the differences in the OCI balance for the pension and OPEB model.
16	3/28/2007	McDonagh, Timothy	0.6	Analyze differences in split of pre-petition AP balances based on using COGS to allocate the balances versus a pull from DACOR.
16	3/28/2007	McDonagh, Timothy	1.0	Update the balance sheet splits for AP and inventory and calculate the shift in cash between the continuing and non-continuing businesses.

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16	3/28/2007	McDonagh, Timothy	1.2	Update the region by division analysis for a consolidated divisional look and provide comments to A. Emrikian (FTI).
16	3/28/2007	McDonagh, Timothy	0.4	Review breakdown of OCI balance as provided by J. Volek (Delphi) and compare to the OCI balances in the pension/OPEB model.
16	3/28/2007	McDonagh, Timothy	0.9	Analyze the region by division analysis and update the intercompany eliminations prior to sending to A. Emrikian (FTI).
5	3/28/2007	McKeighan, Erin	0.5	Obtain Court documents for docket numbers provided to by T. Behnke (FTI) to review March Court Orders.
5	3/28/2007	McKeighan, Erin	1.4	Review the settlement agreement file and add additional information to the file to increase usability.
5	3/28/2007	McKeighan, Erin	0.5	Meet with T. Behnke (FTI) regarding ordered stipulations and updates to the CMSi.
5	3/28/2007	McKeighan, Erin	1.2	Update claim status in the CMSi per court dockets from March 2007.
5	3/28/2007	McKeighan, Erin	1.4	Review the Skadden Adjourned claim tracking chart in preparation for an upcoming claims meeting.
5	3/28/2007	McKeighan, Erin	0.8	Create a report of all claims that are withdrawn or expunged with multiple natures of claim per request by T. Behnke (FTI).
5	3/28/2007	McKeighan, Erin	0.6	Run the ninth omnibus objection exhibits to update since claim status changes.
5	3/28/2007	McKeighan, Erin	0.7	Update the Omnibus Objection tracking reports per request by T. Behnke (FTI).
7	3/28/2007	O'Neill, John	1.8	Continue to finalize the February 2007 fee statement in preparation for send off to R. Eisenberg (FTI).
7	3/28/2007	O'Neill, John	1.1	Follow up with various professionals regarding their March time detail.
16	3/28/2007	Quentin, Michele	2.9	Review and revise allocations overlays for Powertrain and Packard.
16	3/28/2007	Quentin, Michele	0.9	Participate in a conference call with DPSS for reconciliation of outstanding allocation issues.
16	3/28/2007	Quentin, Michele	2.9	Review and revise allocations overlays for E&S, DPSS and Thermal.
16	3/28/2007	Quentin, Michele	0.6	Discuss with C. Darby (Delphi) outstanding issues for determination of the future workplan.
16	3/28/2007	Swanson, David	0.9	Update the product business unit model overlay walk file per comments from S. Dana (FTI).

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16	3/28/2007	Swanson, David	0.7	Prepare the consolidated outputs from the product business unit model in preparation for review by T. McDonagh (FTI).
16	3/28/2007	Swanson, David	1.2	Work with S. Dana (FTI) regarding the addition of a section on international pension into the overlay walk in the product business unit P&L module.
7	3/28/2007	Swanson, David	1.4	Modify the application fees table in the 4th Interim Fee Application per request by A. Frankum (FTI).
5	3/28/2007	Triana, Jennifer	2.1	Analyze the reconciliation amount to ensure there are no data discrepancies in the claim amounts per request by T. Behnke (FTI).
5	3/28/2007	Triana, Jennifer	0.5	Discuss with T. Behnke (FTI) the analysis of claim estimates and modification in the CMSi.
5	3/28/2007	Triana, Jennifer	2.2	Modify and order all claims on the ninth modification omnibus objection per request by L. Diaz (Skadden).
5	3/28/2007	Triana, Jennifer	1.8	Modify and update withdrawal claims from the sixth omnibus objection per request by L. Diaz (Skadden).
5	3/28/2007	Triana, Jennifer	0.8	Modify the claim reconciliation status report to include allowed and modified claims per discussion with T. Behnke (FTI).
5	3/28/2007	Triana, Jennifer	1.9	Modify and adjourn claims on the ninth modification omnibus objection per request by L. Diaz (Skadden).
4	3/28/2007	Weber, Eric	0.5	Analyze budgeted hours for future Delphi work to ensure estimated time and bill rates are reasonable and accurate.
3	3/28/2007	Weber, Eric	1.3	Log updates for the foreign creditor First Day Order on the First Day Motions Tracking Schedule and inquire with M. Olson (Delphi) and A. Perry (Delphi) regarding variances under the essential supplier, and non-conforming categories.
3	3/28/2007	Weber, Eric	0.4	Correspond with A. Perry (Delphi) and M. Olson (Delphi) to obtain additional updates to various financially troubled and essential supplier cases.
3	3/28/2007	Weber, Eric	1.1	Participate in a work session with P. Suzuki (Delphi) to make sure supplier XXX receives their motion payment in a timely manner and agree DACOR records to the supplier's payment request.
3	3/28/2007	Weber, Eric	0.3	Review the details of XXX's additional claim requests in order to handle case through one of the first day orders if deemed necessary.
3	3/28/2007	Wehrle, David	0.8	Review correspondence from T. Loanes (Delphi) and D. Unrue (Delphi) and analyze claims data relating to XXX contract negotiations.

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4	3/28/2007	Wehrle, David	0.4	Review the draft April budget for GSM activities with R. Emanuel (Delphi).
3	3/28/2007	Wehrle, David	0.9	Meet with E. Mink (Delphi) to review the terms initiative database and methodology to separate core from non-core supplier terms.
3	3/28/2007	Wehrle, David	1.1	Discuss the terms initiative and contract assumption process and progress with D. Blackburn ((Delphi) and review next steps.
3	3/28/2007	Wehrle, David	0.8	Prepare an analysis of the potential preference recoveries and the impact of Essential Supplier prefunded suppliers and contract assumption cases.
3	3/28/2007	Wehrle, David	0.6	Review the cure estimate file for Catalyst assumable contracts from J. Ruhm (Callaway) and provide comments.
5	3/28/2007	Wu, Christine	0.4	Discuss with B. Clay (Delphi) and R. Emanuel (Delphi) supplier dispute and settlement offer for claim XXX.
99	3/28/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
5	3/28/2007	Wu, Christine	0.6	Review and update the reclamations amended claim log.
5	3/28/2007	Wu, Christine	0.5	Review the amended supplier summary for claim XXX.
16	3/28/2007	Wu, Christine	0.6	Review the master restructuring chart set.
16	3/28/2007	Wu, Christine	0.7	Review and update the PwC restructuring due diligence package.
16	3/28/2007	Wu, Christine	0.3	Review the supporting restructuring documents to determine detail for professional fees not included in operating profit.
4	3/28/2007	Wu, Christine	1.0	Review revised Application Maintenance and Support Services motion and order and provide comments.
99	3/29/2007	Beal, Brandon	4.0	Travel from Detroit, MI to San Francisco, CA.
16	3/29/2007	Beal, Brandon	0.6	Meet with T. Letchworth (Delphi) to discuss the divisional product business unit agreement.
16	3/29/2007	Beal, Brandon	1.9	Agree the Powertrain divisional overlays to divisional model outputs.
16	3/29/2007	Beal, Brandon	1.3	Incorporate RUBB detailed slides into the income statement section of the Budget back-up book per request by B. Bosse (Delphi).
16	3/29/2007	Beal, Brandon	0.5	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi), B. Hewes (Delphi), S. Karamanos (FTI) and A. Emrikian (FTI) to discuss short-term priorities related to investor due diligence and model overlays.

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5	3/29/2007	Behnke, Thomas	0.3	Participate in a call with B. Houston (Skadden) regarding the population needing notice for litigation mailing.
5	3/29/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding the progress and modification of certain claims.
5	3/29/2007	Behnke, Thomas	0.3	Prepare correspondence to J. Triana (FTI) regarding claim updates and prepare a list of litigation claimants for notice.
5	3/29/2007	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) the status of claim tasks and reporting.
5	3/29/2007	Behnke, Thomas	0.6	Prepare the claims waterfall chart for an upcoming claims meeting.
11	3/29/2007	Behnke, Thomas	1.0	Draft changes to the upcoming Mesirow presentation slides.
5	3/29/2007	Behnke, Thomas	0.5	Review the omnibus objection nine exhibits to verify changes.
5	3/29/2007	Behnke, Thomas	0.5	Verify the claim update for claim orders.
99	3/29/2007	Behnke, Thomas	4.0	Travel Detroit, MI to Houston, TX.
5	3/29/2007	Behnke, Thomas	0.6	Prepare the claims update chart for an upcoming claims meeting.
5	3/29/2007	Behnke, Thomas	0.3	Examine the list of catalyst vendors for notice and provide comments to R. Gildersleeve (FTI).
5	3/29/2007	Behnke, Thomas	1.8	Continue to prepare the updated subwaterfall charts for an upcoming meeting with Delphi management.
11	3/29/2007	Behnke, Thomas	0.8	Participate in a call with B. Pickering (Mesirow) regarding the upcoming claim update meeting.
11	3/29/2007	Behnke, Thomas	0.4	Discuss materials prepared for Mesirow on claim statute with R. Eisenberg (FTI).
5	3/29/2007	Behnke, Thomas	1.3	Create a claims subwaterfall chart by nature of claims in preparation for meeting with Delphi management.
5	3/29/2007	Behnke, Thomas	1.2	Prepare an analysis and data changes for the claim estimate charts.
99	3/29/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
16	3/29/2007	Crisalli, Paul	0.6	Participate in a call with A. Frankum (FTI) regarding 2008 budget business plan execution document required for next week's meeting.
16	3/29/2007	Dana, Steven	0.3	Prepare the product business unit P&L outputs and send to M. Crowley (Delphi).
16	3/29/2007	Dana, Steven	0.8	Review the division P&L outputs to ensure consistency with the February 28th, 2007 outputs.

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16	3/29/2007	Dana, Steven	0.9	Review the product business unit P&L outputs to ensure consistency with the February 28th, 2007 outputs.
16	3/29/2007	Dana, Steven	0.1	Prepare the Divisional P&L outputs and send to M. Crowley (Delphi).
16	3/29/2007	Dana, Steven	1.1	Adjust the product business unit outputs file to the appropriate format required for distribution to the Strategic Planning team.
11	3/29/2007	Eisenberg, Randall	0.4	Draft correspondence regarding comments to Mesirow presentation on claims.
11	3/29/2007	Eisenberg, Randall	1.2	Review draft materials prepared for Mesirow meeting on claims status.
11	3/29/2007	Eisenberg, Randall	0.4	Discuss materials prepared for Mesirow on claim statute with T. Behnke (FTI).
7	3/29/2007	Eisenberg, Randall	2.1	Begin review of fee statement.
11	3/29/2007	Eisenberg, Randall	0.4	Discuss with J. Guglielmo (FTI) information requests from Mesirow.
16	3/29/2007	Emrikian, Armen	0.5	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi), B. Hewes (Delphi), S. Karamanos (FTI) and B. Beal (FTI) to discuss short-term priorities related to investor due diligence and model overlays.
99	3/29/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
9	3/29/2007	Emrikian, Armen	0.3	Discuss the comparison of February actuals versus the DIP model forecast with S. Snell and B. Hewes (both Delphi).
17	3/29/2007	Emrikian, Armen	0.8	Review draft region by division analysis and distribute summary outputs to the Company.
17	3/29/2007	Emrikian, Armen	0.4	Meet with J. Pritchett, S. Salrin, C. Darby and M. Crowley (all Delphi) to discuss requirements for the region by division analysis.
16	3/29/2007	Emrikian, Armen	0.5	Discuss issues related to the proposed 414(l) pension liability transfer with E. Dilland (Delphi).
16	3/29/2007	Emrikian, Armen	0.3	Discuss the review of product business unit P&L Module US hourly labor expenses with F. Laws (Delphi).
16	3/29/2007	Emrikian, Armen	0.5	Analyze the ongoing treatment of the 12/31/06 Continuing / Non-Continuing AP split in the consolidation module with S. Pflieger (Delphi).
17	3/29/2007	Emrikian, Armen	1.0	Draft a cover page summarizing key assumptions and output format of the region by division analysis.

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16	3/29/2007	Emrikian, Armen	0.9	Review the March month-to-date actuals and revise the April budget for modeling, budget business plan development and investor due diligence support.
16	3/29/2007	Emrikian, Armen	0.5	Review the progress of upcoming overlays to the consolidation module.
16	3/29/2007	Emrikian, Armen	0.3	Meet with J. Pritchett, T. Letchworth, and M. Crowley (all Delphi) to discuss changes needed to complete the update of emergence timing in the consolidation module.
11	3/29/2007	Fletemeyer, Ryan	0.6	Discuss Mesirow inquiries on timing of winddowns within the budget business plan with J. Guglielmo (FTI).
11	3/29/2007	Fletemeyer, Ryan	1.1	Review and respond to the Mesirow 2006 UCC presentation investment and divestiture questions.
12	3/29/2007	Fletemeyer, Ryan	1.2	Work with J. Guglielmo (FTI) to review Hypothetical Liquidation analysis open items and notes.
9	3/29/2007	Fletemeyer, Ryan	0.4	Compare the February consolidating Hyperion income statement to the financial information to be provided to the DIP lenders.
99	3/29/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
17	3/29/2007	Frankum, Adrian	0.9	Meet with S. Salrin (Delphi) regarding investor diligence efforts and 2008 budget business plan process.
7	3/29/2007	Frankum, Adrian	0.3	Prepare correspondence to D. Swanson (FTI) regarding fee application matters.
4	3/29/2007	Frankum, Adrian	0.2	Discuss resource issues with J. Pritchett (Delphi).
16	3/29/2007	Frankum, Adrian	0.7	Review the 2008 budget business plan process with C. Wu (FTI).
16	3/29/2007	Frankum, Adrian	1.2	Meet with J. Pritchett (Delphi), S. Salrin (Delphi), C. Darby (Delphi) and T. Letchworth (Delphi) to continue presentation on 2007 budget business plan process issues and recommendations for the 2008 budget business plan.
16	3/29/2007	Frankum, Adrian	0.6	Participate in a call with P. Crisalli (FTI) regarding 2008 budget business plan execution document required for next week's meeting.
7	3/29/2007	Frankum, Adrian	2.5	Perform final review of the Fourth Interim Fee Application and provide comments.
17	3/29/2007	Frankum, Adrian	1.3	Work on execution document related to the 2008 budget business plan process.
5	3/29/2007	Gildersleeve, Ryan	0.3	Modify Catalyst service list and send to T. Grant (Skadden).

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11	3/29/2007	Guglielmo, James	0.4	Discuss with R. Eisenberg (FTI) information requests from Mesirow.
99	3/29/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
12	3/29/2007	Guglielmo, James	1.2	Work with R. Fletemeyer (FTI) to review Hypothetical Liquidation analysis open items and notes.
11	3/29/2007	Guglielmo, James	0.4	Review the Delphi claims presentation as prepared by D. Unrue (Delphi) for Mesirow.
11	3/29/2007	Guglielmo, James	0.5	Prepare correspondence to A. Frankum (FTI) regarding potential timing delays on transformation plan.
11	3/29/2007	Guglielmo, James	0.6	Discuss Mesirow inquiries on timing of winddowns within the budget business plan with R. Fletemeyer (FTI).
11	3/29/2007	Guglielmo, James	0.5	Review final responses for Mesirow on various investment activity by Delphi as presented in March UCC report.
7	3/29/2007	Johnston, Cheryl	1.0	Consolidate expense data for the 4th interim and create Exhibit F.
7	3/29/2007	Johnston, Cheryl	0.4	Review 4th interim Exhibit F, update headers and send to D. Swanson (FTI).
16	3/29/2007	Karamanos, Stacy	1.7	Continue to analyze the potential enterprise value adjustments related to debt-like items, capital spending and restricted cash.
16	3/29/2007	Karamanos, Stacy	0.7	Review the capital investment analysis with T. Lewis (Delphi).
16	3/29/2007	Karamanos, Stacy	0.9	Review P. Brusate's (Delphi) analysis of the 2004 North America AP for the purposes of the Booz Allen study.
16	3/29/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi), B. Hewes (Delphi), A. Emrikian (FTI) and B. Beal (FTI) to discuss short-term priorities related to investor due diligence and model overlays.
16	3/29/2007	Karamanos, Stacy	0.9	Meet with S. Pflieger, P. Brusate, (all Delphi) and G. Panneer (BAH) to review pre-petition payable allocation methodology between divisions for 2006 for the purposes of updating the Plan.
16	3/29/2007	Karamanos, Stacy	0.6	Discuss the proposed changes to the continuing / non-continuing split for the 2006 balance sheet with S. Pflieger (Delphi).
16	3/29/2007	Karamanos, Stacy	0.6	Discuss the proposed changes to the enterprise value adjustment analysis for pension and OPEB with E. Dilland (Delphi).
16	3/29/2007	Karamanos, Stacy	0.8	Meet with S. Snell, P. Brusate, J. Pritchett (all Delphi) and G. Panneer (BAH) to review Booz's working capital improvement analysis in the context of the Plan.

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99	3/29/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
3	3/29/2007	Kuby, Kevin	0.7	Prepare various correspondence to A. VandenBergh (Delphi) regarding Interiors and Closures indirect contract listings eligible for cure.
3	3/29/2007	Kuby, Kevin	0.4	Correspond with D. Wehrle (FTI) regarding progress of the ASEC cure estimate.
3	3/29/2007	Kuby, Kevin	1.9	Review the final cure estimate lists for Interiors, Closures and ASEC.
16	3/29/2007	McDonagh, Timothy	2.4	Update the region by division analysis by making it quarterly for 2007.
5	3/29/2007	McDonagh, Timothy	0.3	Correspond with M. Maxwell (Delphi) on the updated payment test for claim XXX.
16	3/29/2007	McDonagh, Timothy	2.2	Update the region by division analysis to include a calculation of performance.
16	3/29/2007	McDonagh, Timothy	1.5	Review the region by division analysis.
5	3/29/2007	McKeighan, Erin	2.5	Update the omnibus objection tracking chart to reflect Court Orders entered into the CMSi on 3/28/07 per request by D. Unrue (Delphi).
5	3/29/2007	McKeighan, Erin	0.7	Update the ninth omnibus objection mail file to reflect Court Orders entered into the CMSi on 3/28/07.
99	3/29/2007	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
5	3/29/2007	McKeighan, Erin	0.2	Create a Claim Reconciliation Worksheet for the most recent claims received from KCC for Delphi analysts.
16	3/29/2007	Quentin, Michele	2.9	Prepare divisional overlays for DPSS, E&S and AHG.
16	3/29/2007	Quentin, Michele	1.5	Discuss with C. Darby and B. Bosse (both Delphi) divisional overlays for March accounting.
99	3/29/2007	Quentin, Michele	2.0	Travel from Troy, MI to Chicago, IL.
7	3/29/2007	Swanson, David	2.1	Review Exhibit G of the 4th interim Fee Application and note any items needing further follow-up.
7	3/29/2007	Swanson, David	1.4	Modify Exhibit D in the 4th interim Fee Application with comments from A. Frankum (FTI).
7	3/29/2007	Swanson, David	1.8	Modify Exhibit B in the 4th interim Fee Application with comments from A. Frankum (FTI).
7	3/29/2007	Swanson, David	1.7	Review Exhibit H of the 4th interim Fee Application and note any items needing further follow-up.

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7	3/29/2007	Swanson, David	1.5	Modify Exhibit C in the 4th interim Fee Application with comments from A. Frankum (FTI).
5	3/29/2007	Triana, Jennifer	0.6	Create a data extract for all Litigation claims for analysis purposes per request by T. Behnke (FTI).
5	3/29/2007	Triana, Jennifer	2.3	Modify the claim reconciliation status report, which lists a break out of partially unliquidated, fully liquidated and fully unliquidated claims, to include ordered allowed and ordered modified claims per discussion with T. Behnke (FTI).
5	3/29/2007	Triana, Jennifer	0.3	Analyze the claim subwaterfall report to ensure that allowed claims are in proper reporting categories per request by T. Behnke (FTI).
99	3/29/2007	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
3	3/29/2007	Weber, Eric	1.1	Examine the payment terms initiative to determine the amount of the Mergers and Acquisitions payables goals data.
3	3/29/2007	Weber, Eric	0.8	Coordinate with K. Sager (Delphi) and G. Shah (Delphi) to initiate XXX's CAP requests and obtain supporting documentation and facts to case.
3	3/29/2007	Weber, Eric	0.6	Investigate who the anticipated buyers are for the Integrated Closures and Interiors & Cockpits divisions based on requests from J. Ruhm (Delphi).
99	3/29/2007	Wehrle, David	2.0	Travel from Detroit, MI to Cleveland, OH.
4	3/29/2007	Wehrle, David	0.2	Finalize the April 2007 GSM-related task budget and staffing with R. Emanuel (Delphi).
3	3/29/2007	Wehrle, David	0.2	Discuss with R. Emanuel (Delphi) the terms improvement database and sources of working capital and terms information to identify core and non-core contracts.
3	3/29/2007	Wehrle, David	0.6	Prepare correspondence to J. Ruhm (Callaway) and the Claim Administration Team regarding the Bearings divestiture timing and personnel involved.
3	3/29/2007	Wehrle, David	0.4	Analyze correspondence and the background of the XXX contract assumption case and provide comments to E. Weber (FTI) and G. Shah (Delphi).
3	3/29/2007	Wehrle, David	0.2	Prepare correspondence to J. Ruhm (Callaway) and the Claim Administration Team on the Catalyst business divestiture timing and personnel involved.
3	3/29/2007	Wehrle, David	0.3	Prepare correspondence to J. Ruhm (Callaway) and Claim Administration Team regarding the Cockpits and Interiors divestiture timing and personnel involved.

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3	3/29/2007	Wehrle, David	0.2	Discuss the progress of the Interiors & Closures divestiture with A. VanDenBergh (Delphi).
4	3/29/2007	Wu, Christine	1.2	Review the revised Application Maintenance and Support Services motion and order and provide comments.
5	3/29/2007	Wu, Christine	0.3	Discuss with B. Clay (Delphi) next steps for claim XXX and XXX.
16	3/29/2007	Wu, Christine	0.7	Review the 2008 budget business plan process with A. Frankum (FTI).
16	3/29/2007	Wu, Christine	0.6	Review the 2008 budget business plan process presentation.
16	3/29/2007	Wu, Christine	0.2	Review the detail for the preliminary 2007 professional fees not included in operating profit.
16	3/30/2007	Beal, Brandon	0.9	Prepare an analysis of the income statement effect of the proposed model overlays.
16	3/30/2007	Beal, Brandon	0.8	Prepare an analysis of the cash flow effects of the proposed model overlays.
16	3/30/2007	Beal, Brandon	1.2	Revise the budget model overlay tracking detail based on comments received from individual overlay owners.
11	3/30/2007	Behnke, Thomas	0.3	Review and finalize the Mesirow claims update presentation.
5	3/30/2007	Behnke, Thomas	0.4	Follow up on the request for the litigation notice.
5	3/30/2007	Behnke, Thomas	1.0	Finalize the presentation materials for the upcoming claims status meeting with Delphi management.
5	3/30/2007	Behnke, Thomas	0.8	Participate in a call with D. Unrue (Delphi) regarding the upcoming claims status meeting and data changes.
5	3/30/2007	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) regarding claim update charts and estimates.
11	3/30/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) regarding the upcoming Mesirow presentation.
5	3/30/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding litigation notice.
11	3/30/2007	Behnke, Thomas	1.1	Participate in a call with J. Guglielmo (FTI), D. Unrue (Delphi) and B. Pickering (Mesirow) to discuss the claims update for Mesirow.
11	3/30/2007	Behnke, Thomas	0.5	Participate in a call with J. Guglielmo (FTI) to discuss claims requests of Mesirow.
5	3/30/2007	Behnke, Thomas	0.5	Follow-up and review claim for allowed and modified claims where amount modifier exists.

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9	3/30/2007	Concannon, Joseph	1.3	Discuss the final draft variance analysis between the projections in the March 2007 DIP Budget and the actuals for February 2007 with B. Hewes (Delphi).
9	3/30/2007	Concannon, Joseph	0.9	Participate in a call with J. Guglielmo (FTI) to discuss the variance analysis between the projections in the March 2007 DIP Budget and actuals for February 2007.
9	3/30/2007	Concannon, Joseph	2.1	Review the first draft variance analysis between the March 2007 DIP forecast and the actuals from February 2007 and provide comments to B. Hewes (Delphi).
9	3/30/2007	Concannon, Joseph	0.4	Discuss pension expense and funding assumptions in the March 2007 DIP model with T. Nylan (Delphi).
9	3/30/2007	Concannon, Joseph	1.4	Review the final draft of the variance analysis between the projections in the March 2007 DIP Budget and actuals for February 2007.
16	3/30/2007	Crisalli, Paul	2.2	Develop framework for the 2008 budget business plan improvement initiatives presentation.
16	3/30/2007	Dana, Steven	0.3	Review the B. Bosse (Delphi) reconciliation between the region by division analysis and his consolidated financials.
17	3/30/2007	Dana, Steven	1.3	Work with M. Crowley (Delphi) to understand and diagram the eliminations of sales and materials in the region by division analysis.
17	3/30/2007	Dana, Steven	1.5	Adjust the region by division analysis per Delphi Strategic Planning comments in order to support Strategic Planning's preparation of a distribution package to outside constituents.
11	3/30/2007	Eisenberg, Randall	0.4	Discuss with D. Unrue (Delphi) the Mesirow presentation on claims.
11	3/30/2007	Eisenberg, Randall	0.4	Participate in debrief with J. Guglielmo (FTI) regarding Mesirow call on claims, IUE status of various motions.
5	3/30/2007	Eisenberg, Randall	0.5	Participate in discussion with D. Unrue (Delphi) regarding various claims related matters.
5	3/30/2007	Eisenberg, Randall	0.6	Review claims summary.
16	3/30/2007	Emrikian, Armen	0.3	Prepare correspondence to J. Concannon (FTI) regarding the treatment of allied sales in the consolidation module .
4	3/30/2007	Emrikian, Armen	0.3	Modify the April budget for investor due diligence.
17	3/30/2007	Emrikian, Armen	0.3	Discuss information available to respond to the PwC information request regarding 2006 continuing / non-continuing financials with T. Letchworth (Delphi).

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16	3/30/2007	Emrikian, Armen	0.4	Discuss the pension / OPEB emergence accounting entries with T. Nilan (Delphi).
17	3/30/2007	Emrikian, Armen	0.5	Review the eliminations matrix for the region-by-division analysis.
16	3/30/2007	Emrikian, Armen	0.3	Discuss the eliminations in the region by division analysis with T. Letchworth and M. Crowley (both Delphi).
16	3/30/2007	Emrikian, Armen	0.4	Review the updated 2006 accounts payable split for the consolidation module.
16	3/30/2007	Emrikian, Armen	0.5	Discuss the treatment of non-continuing pension / OPEB with T. Letchworth (Delphi).
16	3/30/2007	Emrikian, Armen	0.5	Develop a short-term modeling workplan.
16	3/30/2007	Emrikian, Armen	0.5	Discuss the movement of non-continuing P&L activity to continuing in the consolidation module with T. Letchworth (Delphi).
19	3/30/2007	Fletemeyer, Ryan	0.5	Discuss the progress of formal setoffs and listing of informal setoffs with L. Agasse (Delphi).
19	3/30/2007	Fletemeyer, Ryan	1.1	Prepare a summary of the XXX contract information and amounts for an upcoming conference call with Delphi and Togut.
4	3/30/2007	Fletemeyer, Ryan	0.3	Discuss the updated financial outsourcing motion draft with B. Fern (Skadden).
4	3/30/2007	Fletemeyer, Ryan	0.4	Review the updated financial outsourcing draft motion and send comments to B. Fern (Skadden).
5	3/30/2007	Gildersleeve, Ryan	0.4	Review the creditor matrix noticing database for listing of prepetition legal matters where a Delphi entity is the plaintiff per request by T. Behnke (FTI).
5	3/30/2007	Gildersleeve, Ryan	0.2	Correspond with E. McKeighan (FTI) regarding the writing of the new claim exception report to identify claims with amount modifiers after being fully agreed.
9	3/30/2007	Guglielmo, James	0.9	Participate in a call with J. Concannon (FTI) to discuss the variance analysis between the projections in the March 2007 DIP Budget and actuals for February 2007.
9	3/30/2007	Guglielmo, James	1.1	Analyze the draft February DIP Variance Report for edits and provide comments to Delphi.
11	3/30/2007	Guglielmo, James	0.4	Participate in debrief with R. Eisenberg (FTI) regarding Mesirow call on claims, IUE status of various motions.
11	3/30/2007	Guglielmo, James	1.1	Participate in a call with T. Behnke (FTI), D. Unrue (Delphi) and B. Pickering (Mesirow) to discuss the claims update for Mesirow.

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11	3/30/2007	Guglielmo, James	0.5	Participate in a call with T. Behnke (FTI) to discuss claims requests of Mesirow.
11	3/30/2007	Guglielmo, James	0.7	Review monthly reporting schedules for DIP lenders and Mesirow.
11	3/30/2007	Guglielmo, James	0.4	Participate in a call with B. Pickering (Mesirow) to discuss EPCA inquiries.
16	3/30/2007	Karamanos, Stacy	1.8	Expand the supporting analysis of the working capital year-over-year improvement in the Plan for comparison to GSM & BAH efforts.
16	3/30/2007	Karamanos, Stacy	1.0	Meet with G. Panneer (BAH) to review working capital improvement incorporated into Plan in the context of GSM's identified opportunity.
16	3/30/2007	Karamanos, Stacy	2.1	Prepare an analysis illustrating the impact of the change in the pre-petition AP methodology for the 2006 split between continuing and non-continuing and distribute to S. Pflieger and J. Pritchett (Delphi).
16	3/30/2007	Karamanos, Stacy	1.3	Agree the divisional files for Steering and Packard per request by T. Letchworth (Delphi).
16	3/30/2007	Karamanos, Stacy	1.7	Agree the product business unit files for Steering and Packard at the request of T. Letchworth (Delphi).
16	3/30/2007	Karamanos, Stacy	0.3	Meet with M. Crowley (Delphi) regarding information from the Plan, available by region.
3	3/30/2007	Kuby, Kevin	1.3	Assist with the development of the ASEC cure estimation process and discuss nuances of the diligence process with D. Wehrle (FTI).
3	3/30/2007	Kuby, Kevin	1.1	Discuss with D. Wehrle (FTI) various items related to ASEC cure estimation process.
3	3/30/2007	Kuby, Kevin	0.2	Discuss the ASEC cure estimation process with D. Unrue (Delphi).
3	3/30/2007	Kuby, Kevin	0.9	Review the ASEC summary sheet provided by D. Unrue (Delphi) and provide comments to D. Wehrle (FTI).
5	3/30/2007	McKeighan, Erin	0.4	Update estimates in the CMSi where analysts have changed the parent or child on a claim match to ensure accurate claim estimates.
5	3/30/2007	McKeighan, Erin	0.4	Create a document for Skadden containing comments after reviewing the omnibus objection tracking chart.
5	3/30/2007	McKeighan, Erin	2.6	Analyze the Skadden omnibus objection tracking chart for discrepancies from the CMSi.
5	3/30/2007	McKeighan, Erin	0.6	Update report 824 to encompass allowed and expunged claims.

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5	3/30/2007	McKeighan, Erin	0.2	Prepare correspondence to S. Betance (KCC) regarding claim transfers that occurred in the last claim file.
5	3/30/2007	McKeighan, Erin	0.9	Remove duplicative detail events from the CMSi to clear data exceptions.
7	3/30/2007	O'Neill, John	0.6	Prepare correspondence to K. Kuby (FTI) regarding the progress of the March fee working file and the April 2007 budget.
16	3/30/2007	Quentin, Michele	0.9	Participate in a conference call with C. Darby (Delphi) regarding outstanding issues for determination of the future workplan.
16	3/30/2007	Quentin, Michele	0.5	Participate in a conference call with Powertrain regarding IT allocations for reconciliation with March accounting.
7	3/30/2007	Swanson, David	1.1	Modify the Notice pertaining to the 4th Interim Fee Application per request by A. Frankum (FTI).
5	3/30/2007	Triana, Jennifer	3.0	Finalize the modification of the claim reconciliation status report to include ordered allowed and ordered modified claims per discussion with T. Behnke (FTI).
5	3/30/2007	Triana, Jennifer	1.0	Continue to finalize the modification of the claim reconciliation status report to include ordered allowed and ordered modified claims per discussion with T. Behnke (FTI).
5	3/30/2007	Triana, Jennifer	0.3	Modify and remove claim amount modifiers for all ordered allowed and ordered modified claims per request by T. Behnke (FTI).
5	3/30/2007	Triana, Jennifer	0.7	Prepare an analysis on wage claims to ensure that claims are correctly reported in the CMSi subwaterfall report per request by T. Behnke (FTI).
3	3/30/2007	Weber, Eric	0.9	Revise the Bearings Direct Assumable Contract listing to reflect results of investigations performed on certain contracts where it is believed that suppliers have relinquished their cure rights.
3	3/30/2007	Weber, Eric	0.9	Review the ASEC assumable contract listing and agree the revised report to the original assumable contract listing to identify and log classification changes for various contracts.
3	3/30/2007	Weber, Eric	1.3	Agree CAP statistics from the CAP Daily Summary file received from N. Jordan (Delphi) to the Motion and CAP Tracker Performance file prepared for Delphi's executive management to ensure all data is up-to-date.
3	3/30/2007	Wehrle, David	0.8	Participate in various discussions with A. Forthofer (XXX) and G. Shah (Delphi) of the termination provisions and expiration of information technology contracts for the Catalyst business in order to identify contracts eligible for assumption.

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3	3/30/2007	Wehrle, David	0.8	Review with S. Bonadies (Delphi) and G. Shah (Delphi) the termination and expiration provisions of the platinum group metals contracts to identify Catalyst contracts eligible for assumption.
3	3/30/2007	Wehrle, David	0.7	Review correspondence from counsel to XXX relating to set-off and recoupment claims and discuss the contract assumption case with G. Shah (Delphi).
3	3/30/2007	Wehrle, David	1.1	Discuss with K. Kuby (FTI) various items related to ASEC cure estimation process.
3	3/30/2007	Wehrle, David	0.5	Review with D. Palke (Delphi) and G. Shah (Delphi) the termination and expiration provisions of the Catalyst intellectual property service contracts to identify those eligible for assumption.
3	3/30/2007	Wehrle, David	1.3	Assist with the development of the ASEC cure estimation process and discuss nuances of the diligence process with K. Kuby (FTI).
3	3/30/2007	Wehrle, David	0.9	Review with C. Li (Delphi) the process to agree material requirements from Catalyst to verify complete coverage of supply contracts.
16	3/30/2007	Wu, Christine	1.0	Identify the budget submission templates for Business Plan process restructuring.
5	3/30/2007	Wu, Christine	0.6	Review claim XXX and discuss with B. Clay (Delphi).
16	4/1/2007	Crisalli, Paul	1.4	Update the 2008 Budget Business Plan Presentation (2008 Budget Business Plan Kickoff Requirements).
16	4/1/2007	Crisalli, Paul	1.1	Update the 2008 Budget Business Plan Presentation (Short-Term 2008 Budget Business Plan Timeline).
16	4/1/2007	Crisalli, Paul	0.9	Update the 2008 Budget Business Plan Presentation (Division vs. product business unit Structure).
16	4/1/2007	Crisalli, Paul	1.8	Update the 2008 Budget Business Plan Presentation.
16	4/2/2007	Beal, Brandon	0.9	Prepare analysis for an upcoming meeting with J. Pritchett (Delphi) regarding current progress of model overlays.
99	4/2/2007	Beal, Brandon	4.0	Travel from San Francisco, CA to Detroit, MI.
5	4/2/2007	Behnke, Thomas	0.3	Review claims update meeting materials in preparation for an upcoming claims meeting.
5	4/2/2007	Behnke, Thomas	0.8	Participate in a call with L. Diaz (Skadden), D. Unrue and C. Michels (both Delphi) to discuss the changes to omnibus objection eleven.

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5	4/2/2007	Behnke, Thomas	0.2	Review final file for omnibus objection eight and forward to KCC for notice.
5	4/2/2007	Behnke, Thomas	0.3	Discuss the claims update meeting and the upcoming omnibus objection with D. Unrue (Delphi).
99	4/2/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
5	4/2/2007	Behnke, Thomas	0.5	Investigate claim status changes and discuss pulled claims prior to objection with J. DeLuca (Delphi).
5	4/2/2007	Behnke, Thomas	0.5	Review court docket for ordered stipulations for claims needing updating.
5	4/2/2007	Behnke, Thomas	1.8	Participate in claims strategy meeting regarding claims update status with R. Eisenberg (FTI), D. Unrue, S. Corcoran, K. Craft, J. Sheahan (all Delphi), J. Butler, J. Lyons and J. Wharton (all Skadden).
5	4/2/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) regarding claim issues.
3	4/2/2007	Behnke, Thomas	0.3	Discuss the XXX situation with K. Kuby (FTI).
5	4/2/2007	Behnke, Thomas	0.5	Review final file for omnibus objection nine, verify and forward to KCC for notice.
16	4/2/2007	Crisalli, Paul	0.7	Update the 2008 Budget Business Plan Presentation (Budget Instructions).
16	4/2/2007	Crisalli, Paul	0.8	Participate in a call with A. Frankum (FTI) regarding developed framework for the 2008 Budget Business Plan presentation and next steps.
16	4/2/2007	Crisalli, Paul	0.4	Update the 2008 Budget Business Plan Presentation (Meeting, Presentations, Templates).
16	4/2/2007	Crisalli, Paul	0.4	Participate in a call with C. Wu (FTI) regarding the 2008 Budget Business Plan presentation.
16	4/2/2007	Crisalli, Paul	0.8	Update the 2008 Budget Business Plan Presentation (Standardization of Templates).
16	4/2/2007	Crisalli, Paul	1.2	Update the 2008 Budget Business Plan Presentation (Intercompany Budgeting).
16	4/2/2007	Crisalli, Paul	0.7	Update the 2008 Budget Business Plan Presentation (Working with Divisions).
16	4/2/2007	Crisalli, Paul	0.8	Update the 2008 Budget Business Plan Presentation (Information Distribution System).
16	4/2/2007	Crisalli, Paul	0.7	Update the 2008 Budget Business Plan Presentation (Standardize Processes).

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16	4/2/2007	Crisalli, Paul	0.9	Update the 2008 Budget Business Plan Presentation (Income Statement Consolidation Process).
16	4/2/2007	Dana, Steven	0.6	Review the DPSS P&L overlay and distribute to S. Karamanos (FTI).
16	4/2/2007	Dana, Steven	0.3	Review XXX term sheet as it relates to the product business unit P&L module.
5	4/2/2007	Eisenberg, Randall	1.8	Participate in a claims strategy meeting regarding claims update status with T. Behnke (FTI), D. Unrue, S. Corcoran, K. Craft, J. Sheahan (all Delphi), J. Butler, J. Lyons and J. Wharton (all Skadden).
7	4/2/2007	Eisenberg, Randall	2.5	Review draft of fee statement.
5	4/2/2007	Eisenberg, Randall	0.7	Prepare for claims strategy meeting.
4	4/2/2007	Eisenberg, Randall	0.6	Participate in a call with J. Guglielmo (FTI) to discuss the Catalyst sale progress and reporting to Statutory Committees.
16	4/2/2007	Eisenberg, Randall	3.1	Participate in senior management meeting with Skadden and Rothschild.
11	4/2/2007	Eisenberg, Randall	0.2	Correspond with J. Sheehan (Delphi) regarding Mesirow / UCC analyses.
10	4/2/2007	Eisenberg, Randall	0.3	Discuss with K. Butler (Delphi) regarding IUE & UAW negotiations.
10	4/2/2007	Eisenberg, Randall	0.4	Correspond with J. Guglielmo (FTI) regarding Mesirow and IUE/Chanin requests.
3	4/2/2007	Eisenberg, Randall	0.3	Discuss the XXX situation with K. Kuby (FTI).
16	4/2/2007	Emrikian, Armen	0.6	Review divisional labor expenses in the product business unit P&L module with F. Laws (Delphi).
99	4/2/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	4/2/2007	Emrikian, Armen	0.5	Discuss and review 2006 pension and OPEB expenses with T. Nilan (Delphi).
16	4/2/2007	Emrikian, Armen	0.4	Participate in call with T. McDonagh (FTI) regarding the modeling of the cash burn at certain winddown sites.
16	4/2/2007	Emrikian, Armen	0.5	Discuss performance calculations in the consolidation module with T. Letchworth (Delphi).
16	4/2/2007	Emrikian, Armen	1.1	Review draft documents regarding production cash burn calculations in winddown sites.
16	4/2/2007	Emrikian, Armen	0.4	Review the attrition program agreement for implications on assumed claims settlements in the consolidation module.

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16	4/2/2007	Emrikian, Armen	0.8	Review a detailed breakdown of liabilities subject to compromise and provide comments related to treatment for modeling purposes.
16	4/2/2007	Emrikian, Armen	0.8	Analyze adjustments to 2006 US pension and OPEB expenses in the pension OPEB model.
16	4/2/2007	Emrikian, Armen	0.5	Draft a response to Company questions regarding the April modeling budget.
19	4/2/2007	Fletemeyer, Ryan	0.9	Prepare an analysis showing the adjusted XXX accounts payable balance and the settlement and payment amounts.
11	4/2/2007	Fletemeyer, Ryan	0.4	Review the 3/23/07 Supplier Motion Tracker summary and send to A. Parks (Mesirow).
19	4/2/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff and settlement agreement with D. Unrue (Delphi) and T. Weiner (Togut).
99	4/2/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
12	4/2/2007	Fletemeyer, Ryan	1.0	Meet with J. Guglielmo (FTI) to discuss updates on the Hypothetical Liquidation model.
19	4/2/2007	Fletemeyer, Ryan	0.8	Analyze the XXX setoff accounts payable reconciliation and select purchase contracts for review.
19	4/2/2007	Fletemeyer, Ryan	0.4	Analyze the XXX setoff purchase contracts.
16	4/2/2007	Frankum, Adrian	0.8	Participate in a call with P. Crisalli (FTI) regarding developed framework for the 2008 Budget Business Plan presentation and next steps.
16	4/2/2007	Frankum, Adrian	1.9	Review and comment on most recent outputs from the budget business plan model.
16	4/2/2007	Frankum, Adrian	1.1	Review updated fresh start and recapitalization modeling in the consolidation module.
99	4/2/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
11	4/2/2007	Guglielmo, James	0.8	Review the February monthly financial reporting package for Mesirow.
99	4/2/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
9	4/2/2007	Guglielmo, James	0.7	Review the updated performance walk pages prepared by J. Concannon (FTI).
4	4/2/2007	Guglielmo, James	0.6	Review the case administration files and motion planner schedules received from Skadden.
12	4/2/2007	Guglielmo, James	1.0	Meet with R. Fletemeyer (FTI) to discuss updates on the Hypothetical Liquidation model.

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11	4/2/2007	Guglielmo, James	0.9	Participate in a call with B. Pickering (Mesirow) to discuss various budget business plan items.
11	4/2/2007	Guglielmo, James	0.9	Participate in a call with L. Diaz and R. Meisler (both Skadden) to discuss the draft April Statutory Committee presentation and timing.
4	4/2/2007	Guglielmo, James	0.6	Participate in a call with R. Eisenberg (FTI) to discuss the Catalyst sale progress and reporting to Statutory Committees.
7	4/2/2007	Johnston, Cheryl	0.6	Review the fee and expense working files and update the March master billing file.
7	4/2/2007	Johnston, Cheryl	0.5	Incorporate recently entered March time detail into the master billing file.
7	4/2/2007	Johnston, Cheryl	0.7	Review all matter codes and follow up with professionals regarding time submission issues.
7	4/2/2007	Johnston, Cheryl	0.7	Prepare and review the updated fee working file for all matter codes.
16	4/2/2007	Karamanos, Stacy	2.3	Review the Steering and Packard budget business plan submissions in conjunction with the model outputs expected to be distributed to the divisions per request by T. Letchworth (Delphi).
99	4/2/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	4/2/2007	Karamanos, Stacy	2.6	Prepare analysis that extrapolates the expected AP improvement quantified by GSM on a vendor terms basis to a balance sheet basis.
16	4/2/2007	Karamanos, Stacy	1.4	Prepare analysis requested by G. Paneer (Booz Allen) that quantifies the amount of core vs. non-core AP improvement built into the budget business plan for North America.
16	4/2/2007	Karamanos, Stacy	1.5	Review divisional debt-like items for the PwC potential adjustments to enterprise value analysis.
3	4/2/2007	Kuby, Kevin	0.5	Discuss with D. Wehrle (FTI) various transition issues related to GSM.
3	4/2/2007	Kuby, Kevin	0.2	Correspond with J. Lyons (Skadden) regarding background related to the XXX situation.
3	4/2/2007	Kuby, Kevin	0.3	Discuss the XXX situation with R. Eisenberg (FTI).
3	4/2/2007	Kuby, Kevin	0.5	Review the accuracy of the cure estimation progress schedule and update R. Eisenberg (FTI) on its content and purpose per request by R. Eisenberg.
3	4/2/2007	Kuby, Kevin	0.7	Review final assumable direct supplier listing for Bearings.

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3	4/2/2007	Kuby, Kevin	0.8	Review additional supporting documentation related to contract assumption and cure estimation process per comments from A. VandenBergh (Delphi).
3	4/2/2007	Kuby, Kevin	0.3	Correspond with D. Wehrle (FTI) regarding questions related to cure estimation process raised by A. VandenBergh (Delphi).
3	4/2/2007	Kuby, Kevin	0.3	Discuss the XXX situation with T. Behnke (FTI).
16	4/2/2007	McDonagh, Timothy	0.3	Discuss non-cash items from the balance sheet in the Board outputs with S. Pfeiger (Delphi).
11	4/2/2007	McDonagh, Timothy	0.5	Prepare a slide of reclamation status for an upcoming UCC presentation.
99	4/2/2007	McDonagh, Timothy	3.0	Travel from West Palm Beach, FL to Detroit, MI (in lieu of travel home).
5	4/2/2007	McDonagh, Timothy	0.3	Prepare the Reclamation Executive Report as of 3/30.
5	4/2/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	4/2/2007	McDonagh, Timothy	0.1	Prepare the weekly report for Delphi supplier activities.
16	4/2/2007	McDonagh, Timothy	0.6	Review the OCI breakdown in the 10K and discuss with T. Nilan (Delphi).
16	4/2/2007	McDonagh, Timothy	0.8	Review documentation on the production cash burn proposal and determine effects on the product business unit model.
16	4/2/2007	McDonagh, Timothy	0.4	Review impact to the fresh start accounting entries in the product business unit model if a change to OCI is made.
16	4/2/2007	McDonagh, Timothy	0.4	Update the product business unit model with the revised PRP addback.
16	4/2/2007	McDonagh, Timothy	0.4	Participate in call with A. Emrikian (FTI) regarding the modeling of the cash burn at certain winddown sites.
16	4/2/2007	McDonagh, Timothy	0.5	Prepare various correspondence to R. Pettingill (Delphi) regarding his inquiry regarding the 2006 year end OCI balance.
5	4/2/2007	McKeighan, Erin	0.2	Remove claim from the eleventh omnibus objection and open for further review.
5	4/2/2007	McKeighan, Erin	0.5	Update claim estimates for claims where an additional detail row has been added for Reclamation.
5	4/2/2007	McKeighan, Erin	0.2	Remove comment disallowing claims to be placed on objection where they are no longer applicable.
5	4/2/2007	McKeighan, Erin	2.4	Update Files per changes to objection made by Skadden for the purpose of providing KCC.

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5	4/2/2007	McKeighan, Erin	1.0	Create report of all claim comments disallowing claims to be placed on an objection for D. Unrue's (Delphi) review.
7	4/2/2007	O'Neill, John	1.7	Review and incorporate recently received March time detail into the March master working file.
7	4/2/2007	O'Neill, John	1.1	Prepare various correspondence to C. Johnston (FTI) regarding outstanding March time detail and progress of the March fee working file.
4	4/2/2007	O'Neill, John	0.3	Prepare correspondence to K. Schaefer (Delphi) regarding the progress of the April 2007 budget.
7	4/2/2007	O'Neill, John	1.2	Prepare correspondence to various professionals regarding their March 2007 time detail.
7	4/2/2007	O'Neill, John	0.4	Prepare various correspondence to D. Swanson (FTI) regarding March time detail and progress of the March budget.
16	4/2/2007	Quentin, Michele	0.3	Discuss with C. Adrianopoli (Delphi) budget best practices / guidelines in preparation for an upcoming meeting with C. Darby (Delphi).
16	4/2/2007	Quentin, Michele	2.1	Discuss with R. Robinson (Delphi) budgeted versus actual results for reconciliation.
16	4/2/2007	Quentin, Michele	3.0	Revise budget schedules for database consolidation.
99	4/2/2007	Quentin, Michele	2.0	Travel from Chicago, IL to Detroit, MI.
11	4/2/2007	Weber, Eric	0.8	Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for an upcoming presentation to the creditors' committee and Delphi management.
99	4/2/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
3	4/2/2007	Weber, Eric	0.6	Participate in a call with R. Emanuel (Delphi) to understand how data is going to be pulled for the terms improvement initiative on a go-forward basis.
3	4/2/2007	Weber, Eric	0.9	Prepare the First Day Order and CAP case summary document which quantifies and stratifies weekly changes in first day order and CAP cases for distribution to R. Emanuel (Delphi) and G. Shah (Delphi).
3	4/2/2007	Weber, Eric	0.5	Work with R. Emanuel (Delphi) to streamline the weekly first day order distribution process.
3	4/2/2007	Weber, Eric	1.7	Compare the contract assumption cure estimation summary statistics file provided by D. Unrue (Delphi) to each of the respective divisions' detailed assumable contract files to verify contract counts, cure estimate balances and number of suppliers.

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3	4/2/2007	Weber, Eric	0.7	Review ASEC assumable contract listing changes with G. Shah (Delphi) to identify direct versus indirect contracts.
3	4/2/2007	Wehrle, David	0.9	Develop logic for analysis of Mounts indirect and direct contracts in order to identify contracts eligible for assumption.
3	4/2/2007	Wehrle, David	0.4	Discuss indirect contract analyses for Interiors and Closures businesses with G. Shah (Delphi) in response to a question from A. VanDenBergh (Delphi).
3	4/2/2007	Wehrle, David	0.5	Discuss with K. Kuby (FTI) various transition issues related to GSM.
3	4/2/2007	Wehrle, David	0.3	Provide updates on assumable Catalyst contracts to K. Bambach (Delphi).
3	4/2/2007	Wehrle, David	0.6	Review responses from buyers relating to extensions of Bearings contracts and impact on the assumable contract list.
11	4/2/2007	Wu, Christine	0.4	Revise the UCC reclamations review report as of 4/2/07.
16	4/2/2007	Wu, Christine	1.2	Review and revise the draft budget business plan improvement initiative summary.
16	4/2/2007	Wu, Christine	0.4	Participate in a call with P. Crisalli (FTI) regarding the 2008 Budget Business Plan improvement initiatives presentation.
5	4/2/2007	Wu, Christine	0.7	Review, update and agree the reclamations amended claim log.
16	4/3/2007	Beal, Brandon	2.5	Update analysis of the liabilities subject to compromise based on comments from A. Emrikian (FTI).
16	4/3/2007	Beal, Brandon	1.6	Update the budget model overlay tracker per meeting with J. Pritchett (Delphi).
16	4/3/2007	Beal, Brandon	1.4	Investigate Pre-petition Accrued Liabilities as part of liabilities subject to compromise analysis.
16	4/3/2007	Beal, Brandon	0.7	Prepare analysis of Other Pre-petition Liabilities.
16	4/3/2007	Beal, Brandon	1.2	Prepare analysis of environmental and legal liabilities to determine treatment at emergence.
16	4/3/2007	Beal, Brandon	0.3	Discuss the schedule of liabilities subject to compromise with A. Emrikian (FTI).
16	4/3/2007	Beal, Brandon	0.5	Meet with J. Pritchett (Delphi) regarding the current progress of model overlays.
5	4/3/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding claim estimation changes.
5	4/3/2007	Behnke, Thomas	0.3	Draft a claim stipulation chart.

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5	4/3/2007	Behnke, Thomas	0.2	Discuss with J. Hunt (Delphi) the preparation of Dashboard charts.
5	4/3/2007	Behnke, Thomas	0.4	Meet with D. Unrue (Delphi) and L. Diaz (Skadden) regarding claim objection status.
5	4/3/2007	Behnke, Thomas	0.6	Follow-up with D. Unrue (Delphi) and L. Diaz (Skadden) regarding various claims related inquiries .
5	4/3/2007	Behnke, Thomas	1.1	Discuss DACOR and impact analysis changes with E. McKeighan (FTI).
5	4/3/2007	Behnke, Thomas	1.8	Perform an analysis of claim charts for potential methodology changes and discuss with D. Unrue (Delphi).
5	4/3/2007	Behnke, Thomas	0.7	Analyze claim impact changes from prior month and note key follow-up items.
5	4/3/2007	Behnke, Thomas	0.5	Discuss stipulations and adjoined claims with D. Unrue (Delphi) and L. Diaz (Skadden).
5	4/3/2007	Behnke, Thomas	0.3	Verify report treatment for allowed claims.
5	4/3/2007	Behnke, Thomas	0.7	Participate in a call with E. McKeighan (FTI) and L. Diaz (Skadden) regarding the Skadden claims tracking chart.
5	4/3/2007	Behnke, Thomas	1.3	Participate in a work session with D. Unrue (Delphi) regarding claim status, issues and reporting.
5	4/3/2007	Behnke, Thomas	0.4	Meet with J. DeLuca (Delphi) and D. Unrue (Delphi) regarding equity and divided claims.
5	4/3/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) and B. Houston (Skadden) regarding litigation claims.
5	4/3/2007	Behnke, Thomas	0.4	Participate in a call with E. McKeighan (FTI) and D. Unrue (Delphi) regarding claim impact analysis.
5	4/3/2007	Behnke, Thomas	0.8	Meet with L. Diaz (Skadden) an D. Unrue (Delphi) regarding reporting on certain claim status changes.
11	4/3/2007	Behnke, Thomas	0.6	Prepare for an upcoming meeting regarding UCC updates.
11	4/3/2007	Behnke, Thomas	0.2	Draft note regarding UCC claims reporting.
5	4/3/2007	Behnke, Thomas	0.6	Discuss claim reporting scenarios for partially allowed claims with R. Gildersleeve (FTI).
16	4/3/2007	Crisalli, Paul	1.0	Develop a draft management reporting scorecard.
16	4/3/2007	Crisalli, Paul	0.3	Prepare correspondence to C. Wu (FTI) regarding high priority analyses for the 2008 budget business plan process.

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Task Number	Date	Professional	Hours	Activity
16	4/3/2007	Crisalli, Paul	0.8	Participate in a call with A. Frankum (FTI) regarding developed framework for the 2008 Budget Business Plan presentation and next steps.
16	4/3/2007	Crisalli, Paul	3.0	Develop a list of talking points for an upcoming call with C. Darby (Delphi) regarding strategic analyses for the 2008 budget business plan.
16	4/3/2007	Dana, Steven	1.1	Prepare Powertrain divisional packages with product business unit data building to total division for T. Letchworth (Delphi).
16	4/3/2007	Dana, Steven	1.1	Prepare Packard divisional packages with product business unit data building to total division for T. Letchworth (Delphi).
16	4/3/2007	Dana, Steven	1.2	Prepare E&S divisional packages with product business unit data building to total division for T. Letchworth (Delphi).
16	4/3/2007	Dana, Steven	1.3	Prepare DPSS divisional packages with product business unit data building to total division for T. Letchworth (Delphi).
16	4/3/2007	Dana, Steven	0.9	Prepare AHG divisional packages with product business unit data building to total division for T. Letchworth (Delphi).
16	4/3/2007	Dana, Steven	1.0	Participate in a call with A. Emrikian (FTI) to discuss files used for US hourly labor inputs into the product business unit P&L module.
16	4/3/2007	Dana, Steven	1.1	Prepare Thermal divisional packages with product business unit data building to total division for T. Letchworth (Delphi).
16	4/3/2007	Dana, Steven	1.4	Prepare Steering divisional packages with product business unit data building to total division for T. Letchworth (Delphi).
11	4/3/2007	Eisenberg, Randall	0.8	Review project Pegasus information in preparation of reviewing with UCC.
4	4/3/2007	Eisenberg, Randall	0.4	Discuss with K. Kuby (FTI) the status of XXX information request.
4	4/3/2007	Eisenberg, Randall	0.4	Participate in a call with K. Kuby (FTI) and N. Beyer (Togut) regarding potential litigation with XXX and expert report.
12	4/3/2007	Eisenberg, Randall	0.9	Review draft of GM presentation and provide comments.
12	4/3/2007	Eisenberg, Randall	1.8	Review revised draft of GM presentation and provide comments.
4	4/3/2007	Eisenberg, Randall	1.1	Review various motions and pleadings.
16	4/3/2007	Eisenberg, Randall	0.5	Discuss with A. Frankum (FTI) the 2008 budget process.
12	4/3/2007	Eisenberg, Randall	0.3	Discuss with N. Torracco (Rothschild) the analyses w/in the GM presentation.

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Task Number	Date	Professional	Hours	Activity
16	4/3/2007	Emrikian, Armen	0.5	Review company-prepared slides regarding allocated expense transfers between the non-continuing / continuing businesses in the consolidation module.
16	4/3/2007	Emrikian, Armen	0.4	Discuss the performance calculation with T. Letchworth (Delphi).
16	4/3/2007	Emrikian, Armen	1.0	Participate in a call with S. Dana (FTI) to discuss files used for US hourly labor inputs into the product business unit P&L module.
16	4/3/2007	Emrikian, Armen	0.4	Review divisional labor cost agreement versus expenses in the product business unit P&L module.
16	4/3/2007	Emrikian, Armen	0.5	Review the Framework Agreement to determine modeling treatment of various classes of claims at emergence.
16	4/3/2007	Emrikian, Armen	0.3	Discuss the form of 2006 financials in the consolidation module with T. Letchworth (Delphi).
16	4/3/2007	Emrikian, Armen	0.7	Review summary schedule of liabilities subject to compromise and modeling treatment.
16	4/3/2007	Emrikian, Armen	0.3	Discuss the schedule of liabilities subject to compromise with B. Beal (FTI).
16	4/3/2007	Emrikian, Armen	0.5	Review environmental liability accruals as of 12/31/06 and make note of modeling implications.
16	4/3/2007	Emrikian, Armen	0.3	Discuss plan for upcoming P&L overlays with C. Darby (Delphi).
11	4/3/2007	Emrikian, Armen	1.0	Participate in a call with T. Krause (Delphi), J. Guglielmo (FTI) and the Mesirow team to discuss cash flow differences in DIP projections versus the budget business plan.
16	4/3/2007	Emrikian, Armen	0.7	Analyze the working capital from select product lines.
11	4/3/2007	Fletemeyer, Ryan	0.7	Discuss Mesirow's short-term cash flow questions with M. Thatcher (Mesirow).
4	4/3/2007	Fletemeyer, Ryan	0.8	Analyze the Catalyst sale information and draft presentation related to Catalyst Sale Motion.
19	4/3/2007	Fletemeyer, Ryan	0.6	Discuss the XXX setoff demand with D. Unrue (Delphi).
19	4/3/2007	Fletemeyer, Ryan	0.6	Discuss the XXX setoff accounts payable reconciliation with B. Turner (Delphi).
19	4/3/2007	Fletemeyer, Ryan	0.7	Discuss the XXX setoff documents with K. Craft (Delphi) and C. Comerford (Delphi).
4	4/3/2007	Fletemeyer, Ryan	0.6	Participate in a work session regarding the Catalyst presentation with J. Guglielmo (FTI).

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Task Number	Date	Professional	Hours	Activity
11	4/3/2007	Fletemeyer, Ryan	0.3	Discuss the Quarterly Lift Stay Order Report for the UCC with J. McDonald (Delphi).
11	4/3/2007	Fletemeyer, Ryan	0.4	Review the Quarterly Lift Stay Order Report and distribute to B. Pickering (Mesirow).
11	4/3/2007	Fletemeyer, Ryan	0.5	Review claimants added to the March Monthly Lift Stay Order Report to be distributed to the UCC.
11	4/3/2007	Fletemeyer, Ryan	0.4	Participate in a call with M. Thatcher (Mesirow) and J. Guglielmo (FTI) to discuss new Mesirow inquiries on DIP projection files.
11	4/3/2007	Fletemeyer, Ryan	0.5	Prepare the February Mesirow financial package and distribute to K. Matlawski (Mesirow).
19	4/3/2007	Fletemeyer, Ryan	0.6	Compare the XXX setoff documents to proof of claim information.
12	4/3/2007	Fletemeyer, Ryan	0.4	Participate in a work session with S. Karamanos (FTI) to discuss updates to the Hypothetical Liquidation analysis.
16	4/3/2007	Frankum, Adrian	0.5	Discuss with R. Eisenberg (FTI) the 2008 budget process.
16	4/3/2007	Frankum, Adrian	0.9	Participate in discussion with K. Loprete (Delphi) regarding pension and opeb changes for the budget business plan.
16	4/3/2007	Frankum, Adrian	0.8	Meet with S. Salrin (Delphi), J. Pritchett (Delphi) and C. Darby (Delphi) to discuss next steps and resources associated with the budget business plan.
12	4/3/2007	Frankum, Adrian	0.6	Analyze updated cross-charge summary for liquidation analysis purposes.
16	4/3/2007	Frankum, Adrian	0.8	Participate in a call with P. Crisalli (FTI) regarding developed framework for the 2008 Budget Business Plan presentation and next steps.
16	4/3/2007	Frankum, Adrian	0.4	Prepare correspondence to P. Crisalli (FTI) regarding status update on the 2008 budget business plan presentation.
16	4/3/2007	Frankum, Adrian	1.5	Analyze and revise opportunities and issues document associated with the budget business planning process.
12	4/3/2007	Frankum, Adrian	1.0	Meet with J. Guglielmo (FTI) to discuss updates on the Hypothetical Liquidation model.
5	4/3/2007	Gildersleeve, Ryan	0.3	Update claim reconciliation in CMSi to match settlement agreement per request by D. Unrue (Delphi).
5	4/3/2007	Gildersleeve, Ryan	0.6	Discuss claim reporting scenarios for partially allowed claims with T. Behnke (FTI).
12	4/3/2007	Guglielmo, James	1.0	Meet with A. Frankum (FTI) to discuss updates on the Hypothetical Liquidation model.

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4	4/3/2007	Guglielmo, James	1.5	Analyze the Catalyst sale presentation prepared by Delphi for motion support and discuss motion filing with the Statutory Committee advisors.
4	4/3/2007	Guglielmo, James	0.6	Participate in a work session regarding the Catalyst presentation with R. Fletemeyer (FTI).
4	4/3/2007	Guglielmo, James	1.3	Meet with S. Daeradt (Delphi) to discuss the details of the Catalyst divestiture process.
11	4/3/2007	Guglielmo, James	1.0	Review draft schedules for Lift Stay reporting for Mesirow.
11	4/3/2007	Guglielmo, James	0.8	Analyze and prepare the cash flow support documents on the DIP forecast for an upcoming Mesirow review call with T. Krause and S. Snell (both Delphi).
11	4/3/2007	Guglielmo, James	0.4	Prepare various correspondence to J. Concannon (FTI) regarding DIP cash flows for an upcoming Mesirow call.
11	4/3/2007	Guglielmo, James	0.4	Participate in a call with M. Thatcher (Mesirow) and R. Fletemeyer (FTI) to discuss new Mesirow inquiries on DIP projection files.
11	4/3/2007	Guglielmo, James	1.0	Participate in a call with T. Krause (Delphi), A. Emrikian (FTI) and the Mesirow team to discuss cash flow differences in DIP projections versus the budget business plan.
7	4/3/2007	Johnston, Cheryl	0.8	Review March time detail and correspond with various professionals regarding their time detail.
7	4/3/2007	Johnston, Cheryl	0.6	Prepare the updated time detail file summary schedule for each task code.
7	4/3/2007	Johnston, Cheryl	0.5	Correspond with professionals regarding missing time detail.
7	4/3/2007	Johnston, Cheryl	0.7	Incorporate prior period expenses and recently entered expense detail into the March master working file.
16	4/3/2007	Karamanos, Stacy	0.9	Meet with K. LoPrete, E. Dilland, S. Salrin and J. Pritchett (all Delphi) to discuss PwC enterprise value analysis.
3	4/3/2007	Karamanos, Stacy	2.4	Review XXX's correspondences and analyses with Delphi in preparation for potential legal filing.
3	4/3/2007	Karamanos, Stacy	1.2	Update analysis of XXX information to reflect updated Company information for the XXX matter.
3	4/3/2007	Karamanos, Stacy	2.5	Participate in a call with K. Kubly (FTI), K. Stando (Delphi) and G. Colescott (Delphi) regarding data provided by E&S related to the XXX situation.
3	4/3/2007	Karamanos, Stacy	1.7	Prepare analysis of XXX information in preparation for potential litigation.

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3	4/3/2007	Karamanos, Stacy	2.4	Review and modify Randall Eisenberg draft declaration in preparation for potential filing regarding the XXX matter.
16	4/3/2007	Karamanos, Stacy	1.0	Review Booz Allen request for material and APV-related information related to their analysis of the AP improvement.
12	4/3/2007	Karamanos, Stacy	0.4	Participate in a work session with R. Fletemeyer (FTI) to discuss updates to the Hypothetical Liquidation analysis.
16	4/3/2007	Karamanos, Stacy	1.1	Follow up on components of the PwC enterprise value analysis after discussion with S. Salrin (Delphi).
3	4/3/2007	Kuby, Kevin	3.0	Analyze documentation provided by C. Brown (Delphi) in relation to the XXX situation.
99	4/3/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
4	4/3/2007	Kuby, Kevin	0.3	Discuss with J. Wharton (Skadden) various considerations related to the XXX situation.
4	4/3/2007	Kuby, Kevin	0.4	Participate in a call with R. Eisenberg (FTI) and N. Beyer (XXX) regarding potential litigation with XXX and expert report.
4	4/3/2007	Kuby, Kevin	0.4	Discuss with R. Eisenberg (FTI) the status of XXX information request.
3	4/3/2007	Kuby, Kevin	1.1	Meet with C. Brown (Delphi) to discuss issues surrounding the XXX situation.
3	4/3/2007	Kuby, Kevin	2.2	Continue to analyze documentation provided by C. Brown (Delphi), K. Stando (Delphi) and G. Colescott (Delphi) regarding the XXX situation.
3	4/3/2007	Kuby, Kevin	0.5	Continue draft of expert report related to the XXX situation.
3	4/3/2007	Kuby, Kevin	2.3	Develop workplan and outline of expert report for XXX situation.
3	4/3/2007	Kuby, Kevin	3.0	Begin draft of expert report related to XXX.
3	4/3/2007	Kuby, Kevin	2.5	Participate in a call with S. Karamanos (FTI), K. Stando (Delphi) and G. Colescott (Delphi) regarding data provided by E&S related to the XXX situation.
16	4/3/2007	McDonagh, Timothy	0.7	Prepare and review a walk of PP&E that has been updated with the 2006 year end actuals.
16	4/3/2007	McDonagh, Timothy	0.7	Calculate the changes in performance in the consolidated product business unit model due to each overlay since the Board outputs.
5	4/3/2007	McDonagh, Timothy	0.7	Review the setoff agreement for claims XXX and XXX to determine the effect on the valid claim amount.

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5	4/3/2007	McDonagh, Timothy	0.7	Assist case managers in preparation for upcoming calls with suppliers in disagreement to their Statement of Reclamations and prepare the amended supplier summaries.
16	4/3/2007	McDonagh, Timothy	0.7	Continue to update the product business unit model with changes to the pension/OPEB calculations based off of the new file structure provided by T. Nilan (Delphi).
16	4/3/2007	McDonagh, Timothy	0.7	Reconcile the product business unit model outputs to the consolidated divisional outputs from the product business unit P&L model.
16	4/3/2007	McDonagh, Timothy	0.7	Agree the pension and OPEB walk in the product business unit model to the walks in the pension and OPEB model.
5	4/3/2007	McKeighan, Erin	0.4	Participate in a call with T. Behnke (FTI) and D. Unrue (Delphi) regarding claim impact analysis.
5	4/3/2007	McKeighan, Erin	0.9	Create Access database of DACOR invoices for Delphi employees reference and send to Troy, MI.
5	4/3/2007	McKeighan, Erin	0.7	Update claim impacts in the CMSi where claim status has changed and provide updates to the Claim Status presentation to reflect current impact counts.
5	4/3/2007	McKeighan, Erin	1.3	Create DACOR balance report by Debtor for Delphi Manager's use.
5	4/3/2007	McKeighan, Erin	1.1	Discuss DACOR and impact analysis changes with T. Behnke (FTI).
5	4/3/2007	McKeighan, Erin	2.3	Create a report displaying the current DACOR balance by vendor for Delphi Manager's use.
5	4/3/2007	McKeighan, Erin	2.0	Analyze the current Skadden tracking chart for purposes of reconciling with the CMSi.
5	4/3/2007	McKeighan, Erin	0.7	Participate in a call with T. Behnke (FTI) and L. Diaz (Skadden) regarding the Skadden claims tracking chart.
7	4/3/2007	O'Neill, John	2.1	Review the second week of March 2007 time detail for professional names A through C.
7	4/3/2007	O'Neill, John	1.8	Review the second week of March 2007 time detail for professional names D through E.
7	4/3/2007	O'Neill, John	1.4	Review and incorporate recently received March time detail into the March master working file.
4	4/3/2007	O'Neill, John	0.8	Analyze the March 2007 budget file and send to K. Schaefer (Delphi).
7	4/3/2007	O'Neill, John	1.1	Review the second week of March 2007 time detail for professional names F through J.

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7	4/3/2007	O'Neill, John	0.9	Correspond with various professionals regarding outstanding March time detail.
16	4/3/2007	Quentin, Michele	0.7	Discuss with S. Pflieger (Delphi) incentive compensation for reconciliation.
16	4/3/2007	Quentin, Michele	0.5	Discuss with C. Darby (Delphi) outstanding budget items for status update.
16	4/3/2007	Quentin, Michele	2.1	Discuss with R. Robinson (Delphi) budgeted versus actual results for reconciliation.
16	4/3/2007	Quentin, Michele	2.9	Revise budget schedules for database consolidation.
3	4/3/2007	Stevning, Johnny	0.5	Quality check Mounts file of direct contracts.
3	4/3/2007	Stevning, Johnny	2.8	Create scripts for Mounts Direct assumable contract analysis to compare to DACOR balances.
3	4/3/2007	Weber, Eric	1.0	Analyze supplier XXX's pre-petition balance associated with assumable purchase orders related to the Bearings division to determine if a cure estimate is necessary.
3	4/3/2007	Weber, Eric	0.6	Meet with E. Mink (Delphi) to understand changes being made to the payment terms initiative database and offer solutions to anticipated reporting issues.
3	4/3/2007	Weber, Eric	0.7	Examine the agreement of supplier XXX's set-off demands in order to understand and resolve certain items regarding the supplier's reported balance and Delphi's reported balance.
3	4/3/2007	Weber, Eric	1.6	Perform manual DACOR searches to verify a sample of Bearings' direct assumable contracts pre-petition balances.
3	4/3/2007	Weber, Eric	1.2	Research the source of supplier XXX's assumable purchase orders associated with the Bearings divisions by examining purchasing spreadsheets and provide comments to J. Strieter (Delphi).
3	4/3/2007	Weber, Eric	2.4	Isolate post-petition contracts, expired contracts, contracts in which suppliers have relinquished their cure rights and contracts in which suppliers have not relinquished their cure rights.
3	4/3/2007	Weber, Eric	0.6	Meet with D. Blackburn (Delphi) to authorize approval and payment of certain essential supplier first day order cases.
11	4/3/2007	Wu, Christine	0.4	Revise the UCC reclamations review report as of 4/2/07.
16	4/3/2007	Wu, Christine	0.6	Prepare the revised 2008 restructuring detail submission template.
5	4/3/2007	Wu, Christine	1.4	Review amended supplier summary for claim XXX and provide comments to T. Hinton (Delphi).

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5	4/3/2007	Wu, Christine	0.7	Analyze the reclamations database for claims XXX and XXX to determine possible duplication of invoice lines.
5	4/3/2007	Wu, Christine	0.5	Review amended supplier summary for claim XXX and discuss with B. Clay (Delphi).
5	4/3/2007	Wu, Christine	1.0	Review, update and agree the reclamations amended claim log.
5	4/3/2007	Wu, Christine	0.2	Discuss with T. Hinton (Delphi) the status of and next steps for claim XXX, XXX and XXX.
16	4/4/2007	Beal, Brandon	2.2	Revise analysis of the liabilities subject to compromise based on detail received from the Delphi accounting group.
16	4/4/2007	Beal, Brandon	0.8	Meet with S. Salrin and K. LoPrete (both Delphi) to review potential budget model overlays.
16	4/4/2007	Beal, Brandon	0.7	Prepare draft of model overlay tracker for distribution to Strategic Planning group.
16	4/4/2007	Beal, Brandon	0.9	Draft work plan and open items for distribution to J. Pritchett (Delphi).
16	4/4/2007	Beal, Brandon	1.7	Update the draft of the Fresh Start Accounting Presentation for inclusion into Budget back-up book.
16	4/4/2007	Beal, Brandon	1.0	Revise the model overlay tracker based on updated timeline received from individual process owners.
16	4/4/2007	Beal, Brandon	0.8	Revise the potential model overlay tracker based on meeting with S. Salrin (Delphi).
5	4/4/2007	Behnke, Thomas	0.8	Update project task list and document analysis tasks necessary to create claim update and waterfall charts.
5	4/4/2007	Behnke, Thomas	0.4	Participate in a call with R. Eisenberg (FTI) and D. Unrue (Delphi) regarding claims analysis and estimations.
99	4/4/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
5	4/4/2007	Behnke, Thomas	0.5	Finalize stipulation order document for KCC processing.
5	4/4/2007	Behnke, Thomas	0.3	Prepare correspondence to R. Eisenberg (FTI) regarding claim estimate reporting and next steps.
5	4/4/2007	Behnke, Thomas	0.5	Participate in a call with E. McKeighan (FTI) and L. Diaz (Skadden) regarding the Skadden claim tracking chart.
5	4/4/2007	Behnke, Thomas	0.3	Prepare follow-up correspondence regarding claim estimates.
5	4/4/2007	Behnke, Thomas	0.5	Verify several claim reports for the monthly dashboard and forward with correspondence.
5	4/4/2007	Behnke, Thomas	0.3	Discuss changes made to the Skadden Objection tracking chart with E. McKeighan (FTI).

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5	4/4/2007	Behnke, Thomas	1.8	Participate in work session with the claims team including D. Unrue, K. Craft (both Delphi), L. Diaz, J. Wharton, J. Lyons and A. Hogan (all Skadden).
11	4/4/2007	Behnke, Thomas	0.4	Draft UCC claims section for April meeting.
5	4/4/2007	Behnke, Thomas	0.7	Review weekly claim meeting materials and analysis of population for additional meeting topics and correspondence.
12	4/4/2007	Concannon, Joseph	0.8	Discuss analysis detailing the initial capitalization of the Debtor entities for purposes of the Hypothetical Liquidation Analysis with J. Volek (Delphi).
16	4/4/2007	Crisalli, Paul	1.3	Continue to prepare for an upcoming call with C. Darby (Delphi) regarding strategic analyses for 2008 budget business plan.
16	4/4/2007	Dana, Steven	0.3	Review the GMNA and Materials adjustments as a result of the volume overlay and distribute to T. Letchworth (Delphi).
16	4/4/2007	Dana, Steven	1.5	Prepare the product business unit segment P&L roll-up to Continuing and Non-Continuing for T. Letchworth (Delphi).
16	4/4/2007	Dana, Steven	0.8	Investigate the variances identified by T. Letchworth (Delphi) within the manufacturing volume overlay.
16	4/4/2007	Dana, Steven	3.0	Analyze the divisional packages prepared for T. Letchworth (Delphi) to ensure all relevant inputs are included.
16	4/4/2007	Dana, Steven	0.5	Examine A. Emrikian's (FTI) P&L module test output comments.
4	4/4/2007	Eisenberg, Randall	0.4	Participate in discussions with K. Kuby (FTI) regarding XXX affidavit and analysis.
17	4/4/2007	Eisenberg, Randall	0.3	Discuss with A. Frankum (FTI) regarding investor due diligence.
17	4/4/2007	Eisenberg, Randall	0.6	Discuss with J. Sheehan (Delphi) regarding investor due diligence and claims estimates.
17	4/4/2007	Eisenberg, Randall	0.3	Discuss with B. Shaw (Delphi) regarding investor due diligence.
4	4/4/2007	Eisenberg, Randall	1.4	Review preliminary draft of affidavit regarding XXX and provide comments.
4	4/4/2007	Eisenberg, Randall	0.6	Meet with S. Karamanos (FTI) and K. Kuby (FTI) to discuss the structure and draft of a potential filing related to the XXX matter.
4	4/4/2007	Eisenberg, Randall	1.1	Meet with S. Karamanos (FTI), K. Kuby (FTI), C. Brown (Delphi), K. Stando (Delphi) and A. Hogan (Skadden) to discuss the status of the potential filings associated with the XXX matter.

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5	4/4/2007	Eisenberg, Randall	0.4	Participate in a call with T. Behnke (FTI) and D. Unrue (Delphi) regarding claims analysis and estimations.
4	4/4/2007	Eisenberg, Randall	0.5	Participate in a call with A. Hogan (Skadden) regarding XXX.
16	4/4/2007	Emrikian, Armen	0.5	Discuss 2006 continuing / non-continuing performance calculations with T. Letchworth (Delphi).
16	4/4/2007	Emrikian, Armen	1.0	Review draft outputs from the product business unit P&L module.
16	4/4/2007	Emrikian, Armen	1.5	Review draft outputs from the Consolidation module including updated emergence timing.
16	4/4/2007	Emrikian, Armen	0.5	Examine the updated liabilities subject to compromise schedule.
16	4/4/2007	Emrikian, Armen	0.3	Isolate balance sheet account detail from the competitive benchmark scenario per a company request.
16	4/4/2007	Emrikian, Armen	0.6	Review overlay tracker with S. Salrin, J. Pritchett, E. Dilland and T. Lewis (all Delphi).
16	4/4/2007	Emrikian, Armen	0.3	Prepare correspondence to B. Beal (FTI) regarding certain updates on the overlay tracker.
16	4/4/2007	Emrikian, Armen	0.7	Review the model overlay schedule.
16	4/4/2007	Emrikian, Armen	0.5	Discuss approach for ongoing workers compensation / EDB forecasting with F. Laws (Delphi).
16	4/4/2007	Emrikian, Armen	1.0	Review product business unit P&L module outputs to be distributed to the divisions.
16	4/4/2007	Emrikian, Armen	0.7	Meet with T. Letchworth, T. Nolan (both Delphi) and T. McDonagh (FTI) to discuss the tax forecasting related to pension other comprehensive income.
16	4/4/2007	Emrikian, Armen	0.8	Meet with M. Bierlein, S. Whitfield, and T. Letchworth (all Delphi) to discuss the modeling of labor overlays and production cash burn beyond 2007.
19	4/4/2007	Fletemeyer, Ryan	0.6	Discuss reviewed and approved March setoff claims with C. Comerford (Delphi).
11	4/4/2007	Fletemeyer, Ryan	0.2	Discuss the financing outsource motion with A. Parks (Mesirow).
11	4/4/2007	Fletemeyer, Ryan	0.3	Review and distribute the 3/30/07 cash and investment balance to A. Parks (Mesirow).
12	4/4/2007	Fletemeyer, Ryan	0.6	Analyze the note receivable balances and recoveries included in the Hypothetical Liquidation analysis.

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11	4/4/2007	Fletemeyer, Ryan	0.5	Prepare summary of all signed settlement agreements under the Settlement Procedures Order for comparison to UCC cap of \$100 million.
17	4/4/2007	Frankum, Adrian	0.3	Discuss with R. Eisenberg (FTI) regarding investor due diligence.
16	4/4/2007	Frankum, Adrian	1.1	Revise 2008 budget business planning process document.
99	4/4/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
17	4/4/2007	Frankum, Adrian	0.5	Review FAS112 report for distribution to plan investors.
17	4/4/2007	Frankum, Adrian	0.4	Participate in a call with M. Weinstein (FTI) to discuss requests by the Catalyst division.
16	4/4/2007	Frankum, Adrian	0.9	Participate in call with B. Shaw (Rothschild) regarding presentation of projections in the disclosure statement.
11	4/4/2007	Frankum, Adrian	1.0	Participate in a conference call with C. Wu (FTI), A. Parks (Mesirow), B. Fern (Skadden), M. Loeb (Delphi), T. McCabe (Delphi), J. Piazza (Delphi), M. Broude (Latham) and R. Hastings (Latham) to review the Information Technology Transformation Phase II pr
17	4/4/2007	Frankum, Adrian	0.9	Review pension and opeb documents to be distributed to plan investors.
5	4/4/2007	Gildersleeve, Ryan	0.8	Process court order for Joseph Reno claimant in the CMSi database.
4	4/4/2007	Guglielmo, James	0.5	Prepare various correspondence to R. Eisenberg (FTI) regarding the revised Catalyst sales timing process.
12	4/4/2007	Guglielmo, James	1.5	Analyze the deconsolidated model for the Hypothetical Liquidation analysis to review recovery spread for general unsecured and equity for various entities.
99	4/4/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
19	4/4/2007	Guglielmo, James	1.1	Examine all setoff claims support for various customers.
11	4/4/2007	Guglielmo, James	0.8	Review and discuss the due diligence tracker with M. Grace and M. Williams (both Delphi) to answer UCC financial advisor requests.
4	4/4/2007	Guglielmo, James	0.3	Correspond with B. Fern (Skadden) regarding various inquiries regarding financial outsourcing agreement and motion.
7	4/4/2007	Johnston, Cheryl	0.4	Correspond with professionals regarding certain expenses billed to the Delphi matter.
7	4/4/2007	Johnston, Cheryl	0.3	Follow up with specific professionals regarding certain airfares still remaining in the Delphi code.

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7	4/4/2007	Johnston, Cheryl	0.8	Review March lodging expense amounts and corresponding number of nights.
7	4/4/2007	Johnston, Cheryl	0.4	Correspond with professionals regarding March lodging expenses.
7	4/4/2007	Johnston, Cheryl	0.3	Correspond with professionals regarding reversing duplicated expense detail.
7	4/4/2007	Johnston, Cheryl	0.5	Review and identify certain March expenses.
4	4/4/2007	Karamanos, Stacy	0.6	Meet with R. Eisenberg (FTI) and K. Kuby (FTI) to discuss the structure and draft of a potential filing related to the XXX matter.
16	4/4/2007	Karamanos, Stacy	0.5	Follow up on Booz Allen request for detailed information per the budget business plan with J. Pritchett (Delphi).
4	4/4/2007	Karamanos, Stacy	0.4	Follow up with R. Edwards (Delphi) regarding certain items in the XXX' analysis in preparation for potential litigation.
4	4/4/2007	Karamanos, Stacy	1.9	Review and update the XXX analysis to reflect additional competitive bid and cost estimator quotes provided by the Company.
4	4/4/2007	Karamanos, Stacy	1.1	Meet with R. Eisenberg (FTI), K. Kuby (FTI), C. Brown (Delphi), K. Stando (Delphi) and A. Hogan (Skadden) to discuss the status of the potential filings associated with the XXX matter.
16	4/4/2007	Karamanos, Stacy	1.8	Review answers provided by S. Pflieger (Delphi) to PwC due diligence questions related to balance sheet and cash flow.
16	4/4/2007	Karamanos, Stacy	2.5	Prepare analysis of impact related to the potential delay in wind down for selected non-continuing sites in the context of the budget business plan at the request of J. Pritchett (Delphi).
16	4/4/2007	Karamanos, Stacy	1.9	Review 2006 budget business plan for other liabilities to understand changes in the balance for the purposes of following up on the PWC potential adjustments to enterprise value.
16	4/4/2007	Karamanos, Stacy	0.9	Review PwC questions provided by A. Bao (PwC) regarding the balance sheet and cash flow for due diligence purposes.
4	4/4/2007	Karamanos, Stacy	0.8	Meet with K. Kuby (FTI), G. Colescott (Delphi) and R. Edwards (Delphi - partial) to discuss XXX related analysis.
4	4/4/2007	Kuby, Kevin	3.0	Analyze information provided by E&S personnel and C. Brown (Delphi) related to the XXX situation.
7	4/4/2007	Kuby, Kevin	0.5	Review R. Eisenberg (FTI) edits to the March fee statement documents.
4	4/4/2007	Kuby, Kevin	3.0	Continue to draft expert report related to the XXX situation.

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4	4/4/2007	Kuby, Kevin	2.2	Participate in various calls with K. Stando (Delphi), G. Colescott (Delphi) and C. Rogers (Delphi) regarding information provided to FTI related to the XXX situation.
4	4/4/2007	Kuby, Kevin	1.1	Meet with R. Eisenberg (FTI), S. Karamanos (FTI), C. Brown (Delphi), K. Stando (Delphi) and A. Hogan (Skadden) to discuss the status of the potential filings associated with the XXX matter.
4	4/4/2007	Kuby, Kevin	2.7	Examine additional data related to PCB industry and additional part numbers data related to the XXX situation.
4	4/4/2007	Kuby, Kevin	0.4	Participate in discussions with R. Eisenberg (FTI) regarding XXX affidavit and analysis.
4	4/4/2007	Kuby, Kevin	1.1	Review various sample reports in order to develop appropriate structure / approach for expert report related to the XXX situation.
4	4/4/2007	Kuby, Kevin	0.8	Meet with S. Karamanos (FTI), G. Colescott (Delphi) and R. Edwards (Delphi - partial) to discuss XXX related analysis.
4	4/4/2007	Kuby, Kevin	0.6	Meet with R. Eisenberg (FTI) and S. Karamanos (FTI) to discuss the structure and draft of a potential filing related to the XXX matter.
4	4/4/2007	Kuby, Kevin	1.1	Review Delphi's review of expired XXX part numbers and impact of price increases to Delphi and develop analyses accordingly.
4	4/4/2007	Kuby, Kevin	0.6	Discuss with A. Hogan (Skadden) key items related to the XXX situation.
7	4/4/2007	Kuby, Kevin	0.3	Prepare correspondence to J. O'Neill (FTI) regarding the to-do list for edits to the March fee statement.
16	4/4/2007	McDonagh, Timothy	0.7	Meet with T. Letchworth, T. Nolan (both Delphi) and A. Emrikian (FTI) to discuss the tax forecasting related to pension other comprehensive income.
99	4/4/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
5	4/4/2007	McDonagh, Timothy	0.3	Correspond with M. Maxwell (Delphi) regarding testing for claim XXX.
5	4/4/2007	McDonagh, Timothy	0.5	Review the amended supplier summary for claim XXX and correspond with M. Maxwell (Delphi) on changes to be made.
16	4/4/2007	McDonagh, Timothy	0.7	Revise the 2006 performance calculations with revised restructuring and continuing/non-continuing split information from T. Letchworth (Delphi).
16	4/4/2007	McDonagh, Timothy	1.9	Calculate the changes in net debt in the consolidated product business unit model due to each overlay since the Board outputs.

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16	4/4/2007	McDonagh, Timothy	0.4	Discuss changes to the professional fees liability walk with T. Letchworth (Delphi).
16	4/4/2007	McDonagh, Timothy	0.6	Review and analyze differences in 2006 eliminations between the Board outputs and the outputs updated for 2006 year end actuals.
5	4/4/2007	McKeighan, Erin	0.3	Update estimates as requested by Delphi to reflect changes to the claims in the database.
5	4/4/2007	McKeighan, Erin	2.4	Add data to Skadden claim tracking chart to increase use ability and agree with the last claims presentation.
5	4/4/2007	McKeighan, Erin	1.3	Create objection summary report per request by T. Behnke (FTI).
5	4/4/2007	McKeighan, Erin	0.2	Provide latest DACOR data to Delphi analyst for agreement purposes.
5	4/4/2007	McKeighan, Erin	0.5	Participate in a call with T. Behnke (FTI) and L. Diaz (Skadden) regarding the Skadden claim tracking chart.
5	4/4/2007	McKeighan, Erin	2.1	Continue to examine the Skadden omnibus objection tracking chart to ensure a lack of imbalances.
5	4/4/2007	McKeighan, Erin	0.2	Discuss certain claims with J. Adamson (Delphi) and make appropriate matches.
5	4/4/2007	McKeighan, Erin	0.5	Review schedules that are only superseded by claims that have been expunged or withdrawn.
5	4/4/2007	McKeighan, Erin	0.3	Discuss changes made to the Skadden Objection tracking chart with T. Behnke (FTI).
7	4/4/2007	O'Neill, John	2.1	Review the second week of March 2007 time detail for professional names K through M.
7	4/4/2007	O'Neill, John	0.3	Prepare correspondence to A. Frankum (FTI) regarding task code narratives for the March exhibit C.
7	4/4/2007	O'Neill, John	0.3	Prepare correspondence to K. Kuby (FTI) regarding task code narratives for the March exhibit C.
7	4/4/2007	O'Neill, John	0.3	Prepare correspondence to J. Guglielmo (FTI) regarding task code narratives for the March exhibit C.
7	4/4/2007	O'Neill, John	1.6	Revise the February 2006 Fee Statement based on comments from R. Eisenberg (FTI).
7	4/4/2007	O'Neill, John	2.0	Review the second week of March 2007 time detail for professional names R through W.
7	4/4/2007	O'Neill, John	2.3	Review the second week of March 2007 time detail for professional names M through Q.

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16	4/4/2007	Quentin, Michele	0.7	Discuss with R. Robinson and B. Bosse (both Delphi) the agreement of budgeted versus actual results.
16	4/4/2007	Quentin, Michele	2.9	Prepare instructed allocations breakdown schedule for agreement with actual results.
16	4/4/2007	Quentin, Michele	2.8	Revise the submitted allocations breakdown schedule for agreement with actual results.
3	4/4/2007	Stevning, Johnny	2.0	Process family relationship matches of Mounts direct assumable contracts.
16	4/4/2007	Swanson, David	1.7	Analyze the Packard, Powertrain, Steering and Thermal P&L divisional outputs and note any outstanding items per request by S. Dana (FTI).
16	4/4/2007	Swanson, David	2.1	Analyze the AHG, DPSS, E&S and HQ P&L divisional outputs and note any outstanding items per request by S. Dana (FTI).
11	4/4/2007	Weber, Eric	0.7	Work with T. Sheneman (Delphi) to extract relevant payment terms data in order to perform a payment terms analysis for inclusion in the 18th presentation to the UCC.
3	4/4/2007	Weber, Eric	1.2	Agree shipper's first day order tracking sheet to the Motion Tracker Summary to ensure functionality.
3	4/4/2007	Weber, Eric	0.6	Investigate assumable purchase orders pertaining to supplier XXX to determine if purchase order numbers are valid.
3	4/4/2007	Weber, Eric	0.8	Investigate status of supplier XXX's cure estimate to determine if payment is warranted under the essential supplier order.
3	4/4/2007	Weber, Eric	0.7	Work with D. Johns (Delphi) to obtain facts surrounding additional settlements processed under the shipper's first day order.
4	4/4/2007	Weber, Eric	2.2	Document opening declaration remarks associated with Delphi's Motion For Order to enforce continued shipments by XXX.
99	4/4/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
17	4/4/2007	Weinsten, Mark	0.4	Participate in a call with A. Frankum (FTI) to discuss requests by the Catalyst division.
11	4/4/2007	Wu, Christine	1.0	Participate in a conference call with A. Frankum (FTI), A. Parks (Mesirow), B. Fern (Skadden), M. Loeb (Delphi), T. McCabe (Delphi), J. Piazza (Delphi), M. Broude (Latham) and R. Hastings (Latham) to review the Information Technology Transformation Phase
16	4/4/2007	Wu, Christine	1.6	Prepare payback and summary templates for the 2008 restructuring detail submission template.
16	4/5/2007	Beal, Brandon	0.9	Meeting with S. Pfliger (Delphi) to discuss fresh start accounting.

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99	4/5/2007	Beal, Brandon	4.0	Travel from Detroit, MI to Orange County, CA (in lieu of travel home).
16	4/5/2007	Beal, Brandon	1.2	Draft work plan related to fresh start accounting and liabilities subject to compromise.
16	4/5/2007	Beal, Brandon	0.8	Meet with J. Pritchett and T. Letchworth (both Delphi), A. Emrikian and S. Dana (both FTI) to discuss current progress of the liabilities subject to compromise schedule.
16	4/5/2007	Beal, Brandon	0.7	Revise liabilities subject to compromise based on comments from meeting.
5	4/5/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) regarding updates to claim charts and the next objection.
5	4/5/2007	Behnke, Thomas	0.6	Review various correspondence regarding stipulation, schedule cures and reporting and respond.
5	4/5/2007	Behnke, Thomas	0.3	Discuss with J. Triana (FTI) the exception reporting and drafting reports for the UCC update charts.
5	4/5/2007	Behnke, Thomas	0.3	Participate in a call with E. McKeighan (FTI) and L. Diaz (Skadden) to discuss the omnibus objection tracking chart.
12	4/5/2007	Concannon, Joseph	1.4	Update analysis detailing the initial capitalization of the Debtor entities in order to allocate cross charge balances for purposes of the Hypothetical Liquidation Analysis.
16	4/5/2007	Crisalli, Paul	0.6	Participate in a call with C. Darby (Delphi) regarding strategic analyses for the 2008 budget business plan.
16	4/5/2007	Crisalli, Paul	1.6	Review and analyze the examples of assumptions pages for C. Darby (Delphi).
16	4/5/2007	Dana, Steven	1.2	Review the AHG divisional submission and provide comments to M. Crowley (Delphi).
16	4/5/2007	Dana, Steven	0.8	Meet with J. Pritchett and T. Letchworth (both Delphi), A. Emrikian and B. Beal (both FTI) to discuss current progress of the liabilities subject to compromise schedule.
16	4/5/2007	Dana, Steven	0.8	Review the Continuing and Non-Continuing templates provided by M. Crowley (Delphi) in preparation for integration into the model.
16	4/5/2007	Dana, Steven	0.9	Update the product business unit P&L module per A. Emrikian's (FTI) comments and send to D. Swanson (FTI) for further review.
16	4/5/2007	Dana, Steven	0.4	Review the liabilities subject to compromise documents prepared by B. Beal (FTI).
16	4/5/2007	Dana, Steven	1.7	Update the Continuing and Non-Continuing model with the revised data provided by M. Crowley (Delphi).

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11	4/5/2007	Eisenberg, Randall	1.3	Prepare for meetings with the Statutory Committees.
11	4/5/2007	Eisenberg, Randall	2.0	Participate with Rothschild, Skadden and Delphi negotiations in meeting with Statutory Committees regarding status of negotiations.
16	4/5/2007	Emrikian, Armen	0.4	Meet with J. Pritchett and T. Letchworth (both Delphi) to discuss key considerations regarding upcoming labor overlays.
99	4/5/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	4/5/2007	Emrikian, Armen	0.7	Review changes to the pension liability at emergence and discuss with N. Torracco (Rothschild).
16	4/5/2007	Emrikian, Armen	0.9	Update the summary document highlighting factors / considerations for upcoming labor overlays in the product business unit P&L and consolidation modules.
16	4/5/2007	Emrikian, Armen	0.5	Discuss professional fees estimate and updates needed with T. Letchworth (Delphi).
16	4/5/2007	Emrikian, Armen	0.5	Participate in a call with J. Pritchett, T. Letchworth, M Crowley, B. Hewes and S. Pflieger (all Delphi) and T. McDonagh (FTI) regarding certain items related to business plan modeling.
16	4/5/2007	Emrikian, Armen	1.0	Modify pension / OPEB feeds into US Hourly labor template.
16	4/5/2007	Emrikian, Armen	0.8	Meet with J. Pritchett and T. Letchworth (both Delphi), S. Dana and B. Beal (both FTI) to discuss current progress of the liabilities subject to compromise schedule.
16	4/5/2007	Emrikian, Armen	0.3	Review the updated liabilities subject to compromise schedule prior to meeting regarding the same.
19	4/5/2007	Fletemeyer, Ryan	0.8	Discuss XXX setoff accounts payable agreement and draft the settlement agreement with T. Wiener (Togut) and N. Berger (Togut).
19	4/5/2007	Fletemeyer, Ryan	1.0	Discuss setoff claim updates with N. Berger (Togut), A. Winchell (Togut), C. Comerford (Delphi) and B. Turner (Delphi).
19	4/5/2007	Fletemeyer, Ryan	0.7	Discuss XXX setoff agreement, proof of claim, and draft the settlement agreement with C. Michels (Delphi).
12	4/5/2007	Fletemeyer, Ryan	0.5	Discuss the 12/31/06 note receivable balance recoveries for the Hypothetical Liquidation analysis with J. Volek (Delphi).
11	4/5/2007	Fletemeyer, Ryan	0.4	Discuss the monthly unilateral setoffs file for the upcoming UCC presentation with L. Agasse (Delphi).
11	4/5/2007	Fletemeyer, Ryan	0.3	Discuss Mesirow pension sensitivity follow-up requests with T. Nilan (Delphi).

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99	4/5/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
12	4/5/2007	Fletemeyer, Ryan	0.4	Analyze historical Debtor equity capitalization amounts in relation to pre-petition cross-charges in the Hypothetical Liquidation analysis.
5	4/5/2007	Gildersleeve, Ryan	0.3	Review S. Betance's (KCC) response to certain claim data items and confirm her changes are in the CMSi database.
7	4/5/2007	Johnston, Cheryl	0.6	Correspond with professionals regarding February expenses per comments from K. Kuby (FTI).
7	4/5/2007	Johnston, Cheryl	0.5	Prepare the updated March fee schedule and provide March estimated totals for Delphi.
7	4/5/2007	Johnston, Cheryl	0.4	Update the February fee working file based on review of the updated fee schedule.
7	4/5/2007	Johnston, Cheryl	0.4	Review the updated fee schedule to ensure all February hours have been captured.
7	4/5/2007	Johnston, Cheryl	0.5	Update formatting in preliminary draft of December Exhibit C.
7	4/5/2007	Johnston, Cheryl	0.6	Update the summary data under each task code category in Exhibit C, review and send to D. Swanson (FTI).
7	4/5/2007	Johnston, Cheryl	0.5	Update the February expense working file based on responses from professionals.
7	4/5/2007	Johnston, Cheryl	0.3	Download and format the updated February master billing file.
7	4/5/2007	Johnston, Cheryl	0.8	Participate in a call with J. O'Neill (FTI) regarding the February Fee Statement and expense file per comments from R. Eisenberg (FTI).
16	4/5/2007	Karamanos, Stacy	0.7	Discuss the wind down analysis presentation with S. Pflieger (Delphi) and how it relates to the budget business plan update activities.
99	4/5/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
4	4/5/2007	Karamanos, Stacy	0.9	Follow up on open questions related to the XXX analysis with R. Edwards and G. Colescott (all Delphi).
4	4/5/2007	Karamanos, Stacy	0.5	Discuss with K. Kuby (FTI) additional changes to be made to the expert report after conference call with Skadden and Delphi.
4	4/5/2007	Karamanos, Stacy	0.7	Participate on a call with A. Hogan (Skadden), C. Brown (Delphi) and K. Kuby (FTI) regarding various strategic considerations related to the XXX situation.
4	4/5/2007	Karamanos, Stacy	1.4	Review and update the potential draft of filing related to the XXX matter.

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16	4/5/2007	Karamanos, Stacy	0.4	Update the analysis of impact related to the potential delay in wind down for selected non-continuing sites in the context of the budget business plan at the request of J. Pritchett (Delphi).
16	4/5/2007	Karamanos, Stacy	1.3	Prepare agreement of AHG and Steering per Booz Allen analysis to the assumptions of non-continuing in the budget business plan.
16	4/5/2007	Karamanos, Stacy	1.7	Prepare for review of and update analysis related to GSM expected improvement in working capital and how it relates to what is included in the budget business plan.
16	4/5/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett (Delphi) to review materials for an upcoming review meeting with S. Salrin regarding GSM AP improvement.
4	4/5/2007	Karamanos, Stacy	1.4	Review public documentation related to XXX and incorporate findings into analysis of related price increases.
7	4/5/2007	Kuby, Kevin	0.5	Discuss with J. O'Neill (FTI) the progress-to-date on the changes to the March fee statement.
7	4/5/2007	Kuby, Kevin	1.6	Analyze various task code entries to validate appropriateness for February fee statement.
99	4/5/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
4	4/5/2007	Kuby, Kevin	0.7	Participate on a call with A. Hogan (Skadden), C. Brown (Delphi) and S. Karamanos (FTI) regarding various strategic considerations related to the XXX situation.
4	4/5/2007	Kuby, Kevin	0.5	Discuss with S. Karamanos (FTI) additional changes to be made to the expert report after conference call with Skadden and Delphi.
4	4/5/2007	Kuby, Kevin	0.5	Review and edit the revised Eisenberg background section of the expert report for the XXX situation.
16	4/5/2007	McDonagh, Timothy	0.7	Review professional fee arrangements for purposes of estimating in the product business unit model.
16	4/5/2007	McDonagh, Timothy	0.6	Respond to comments from A. Emrikian (FTI) regarding updates to the product business unit model and the changes in the outputs.
16	4/5/2007	McDonagh, Timothy	0.3	Participate in a call with M. Maxwell (Delphi) regarding entries in the database for claim XXX.
16	4/5/2007	McDonagh, Timothy	0.7	Update the product business unit model with the revised input template from S. Dana (FTI) and review the updated product business unit model outputs.

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Task Number	Date	Professional	Hours	Activity
16	4/5/2007	McDonagh, Timothy	0.5	Participate in a call with J. Pritchett, T. Letchworth, M Crowley, B. Hewes and S. Pflieger (all Delphi) and A. Emrikian (FTI) regarding certain items related to business plan modeling.
16	4/5/2007	McDonagh, Timothy	0.6	Update the product business unit model with revised AP and inventory 2006 balance sheet splits and analyze changes in cash in response to a question from S. Pflieger (Delphi).
5	4/5/2007	McKeighan, Erin	0.3	Participate in a call with T. Behnke (FTI) and L. Diaz (Skadden) to discuss the omnibus objection tracking chart.
5	4/5/2007	McKeighan, Erin	1.0	Continue to analyze schedules that are superseded by claims that have been withdrawn or expunged.
5	4/5/2007	McKeighan, Erin	0.3	Search the CMSi for the total estimate value of claims withdrawn and expunged.
5	4/5/2007	McKeighan, Erin	0.5	Prepare for an upcoming meeting with L. Diaz (Skadden) regarding the omnibus objection tracking chart.
5	4/5/2007	McKeighan, Erin	0.2	Update estimates to reflect the current system progress in preparation for the next UCC presentation.
7	4/5/2007	O'Neill, John	0.5	Discuss with K. Kuby (FTI) the progress-to-date on the changes to the March fee statement.
7	4/5/2007	O'Neill, John	1.2	Revise the February Exhibit B and write-offs worksheet based on comments from R. Eisenberg (FTI).
7	4/5/2007	O'Neill, John	0.8	Participate in a call with C. Johnston (FTI) regarding the February Fee Statement and expense file per comments from R. Eisenberg (FTI).
7	4/5/2007	O'Neill, John	3.0	Revise the February 2007 Fee Statement based on comments from R. Eisenberg (FTI).
7	4/5/2007	O'Neill, John	1.6	Create an Exhibit C breakout of specific professional's time detail per request by K. Kuby (FTI).
7	4/5/2007	O'Neill, John	1.7	Modify the February 2007 expense file based on comments from R. Eisenberg (FTI).
16	4/5/2007	Quentin, Michele	2.9	Prepare instructed and submitted allocated cost schedules and variance analysis.
16	4/5/2007	Quentin, Michele	1.7	Discuss with C. Darby and R. Robinson (Delphi) allocated costs for agreement with March accounting.
16	4/5/2007	Quentin, Michele	1.5	Discuss with C. Darby (Delphi) SGA detailed walk schedule versus allocated cost instructions.
99	4/5/2007	Quentin, Michele	2.0	Travel from Detroit, MI to Chicago, IL.
5	4/5/2007	Triana, Jennifer	0.3	Discuss with T. Behnke (FTI) the exception reporting and drafting reports for the UCC update charts.

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Task Number	Date	Professional	Hours	Activity
5	4/5/2007	Triana, Jennifer	2.0	Create CMSi program which will flag all claims that have been ordered modified for future analysis purposes per request by T. Behnke (FTI).
5	4/5/2007	Triana, Jennifer	0.8	Create an omnibus objection exhibit to summarize all approved Equity and Dividends claims to be drafted on the twelfth omnibus objection per request by T. Behnke (FTI).
11	4/5/2007	Weber, Eric	0.9	Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for an upcoming presentation to the creditors' committee and Delphi management.
11	4/5/2007	Weber, Eric	2.9	Prepare draft Supply Chain Management Update presentation regarding first day order and payment terms activity through March 2007 for the 18th meeting of the UCC.
3	4/5/2007	Weber, Eric	0.9	Compile lists of direct and indirect contracts for the Mounts division in order to identify those contracts that will qualify as assumable contracts.
3	4/5/2007	Weber, Eric	1.4	Perform manual DACOR searches to verify a sample of Bearings' indirect assumable contracts pre-petition balances.
3	4/5/2007	Weber, Eric	2.4	Work with various Delphi personnel to obtain and log updates for the various first day order on the First Day Motions Tracking.
16	4/5/2007	Wu, Christine	0.8	Prepare draft instructions for the 2008 restructuring detail submission template.
5	4/5/2007	Wu, Christine	0.2	Review amended supplier summary for claim XXX and discuss with T. Hinton (Delphi).
5	4/5/2007	Wu, Christine	0.4	Review amended supplier summary for claim XXX and discuss with T. Hinton (Delphi).
16	4/5/2007	Wu, Christine	1.3	Prepare slides on the 2008 restructuring detail submission template.
16	4/6/2007	Dana, Steven	1.1	Continue to prepare the updated Continuing and Non-Continuing 2006 P&L module and distribute to T. McDonagh (FTI) for inclusion into the product business unit P&L module.
17	4/6/2007	Fletemeyer, Ryan	0.5	Compile intercompany note documentation and balance information for L. Diaz (Skadden) in regard to Cerberus' Delphi HQ information requests.
7	4/6/2007	Johnston, Cheryl	0.4	Download and format the updated February master billing file.
7	4/6/2007	Johnston, Cheryl	0.3	Correspond with J. O'Neill (FTI) to resolve certain task code items.
7	4/6/2007	Johnston, Cheryl	0.4	Update the February billing file to include updated descriptions.

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7	4/6/2007	Johnston, Cheryl	0.5	Continue to follow up on February expense items.
7	4/6/2007	Johnston, Cheryl	0.9	Download and format recently received time detail.
7	4/6/2007	Johnston, Cheryl	0.4	Prepare and review updated February Exhibit D, pdf and send to K. Kubly (FTI).
16	4/6/2007	Karamanos, Stacy	2.4	Review and provide comments on preliminary Booz Allen AP improvement assessment per request by J. Pritchett (Delphi).
4	4/6/2007	Karamanos, Stacy	1.4	Revise draft of XXX affidavit based on feedback from the Company and research performed on XXX.
4	4/6/2007	Karamanos, Stacy	0.9	Modify draft of certain sections of the XXX affidavit per comments from K. Kubly (FTI).
4	4/6/2007	Karamanos, Stacy	1.0	Meet with K. Kubly (FTI) to review draft of pending XXX affidavit and related open items.
4	4/6/2007	Kubly, Kevin	1.0	Meet with S. Karamanos (FTI) to review draft of pending XXX affidavit and related open items.
7	4/6/2007	Kubly, Kevin	2.8	Review February fee statement.
4	4/6/2007	Kubly, Kevin	0.4	Prepare various correspondence to R. Eisenberg (FTI) regarding the progress of the XXX situation.
4	4/6/2007	Kubly, Kevin	1.3	Review and edit modifications to the expert report and updated analyses.
7	4/6/2007	Kubly, Kevin	0.9	Continue to review February fee statement.
5	4/6/2007	McKeighan, Erin	1.5	Create a omnibus objection statistics report per request by T. Behnke (FTI) in preparation for next weeks UCC meeting.
5	4/6/2007	McKeighan, Erin	2.0	Run and clear all exception reports in preparation for an upcoming UCC meeting.
7	4/6/2007	O'Neill, John	1.9	Review R. Eisenberg's (FTI) comments regarding Exhibit F and update accordingly.
4	4/6/2007	O'Neill, John	1.7	Prepare the March 2007 fee estimates and send to K. Schaefer (Delphi).
7	4/6/2007	O'Neill, John	1.8	Review R. Eisenberg's (FTI) comments regarding the Exhibit C and update accordingly.
3	4/6/2007	Stevning, Johnny	0.5	Create Summary file of all 45 series Mounts suppliers and their associated assumable POs.
3	4/6/2007	Stevning, Johnny	1.5	Create Summary file of all Indirect Mounts suppliers and their associated assumable POs.
3	4/6/2007	Stevning, Johnny	2.4	Create Summary file of all Direct Mounts suppliers and their associated assumable POs.

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Task Number	Date	Professional	Hours	Activity
3	4/6/2007	Stevning, Johnny	0.6	Finalize Mounts direct file and send to E. Weber (FTI) for review.
5	4/6/2007	Triana, Jennifer	1.2	Prepare a claim subwaterwall report to ensure all claims are correctly reported.
5	4/6/2007	Triana, Jennifer	0.6	Modify the CMSi to include claim detail portions that were expunged in October 2006 to ensure that claim amounts and classes are correct and will be agreed appropriately in the CMSi.
5	4/6/2007	Triana, Jennifer	2.4	Review all data exception reports in CMSi for purpose of clearing any Delphi agreement exception in preparation for an upcoming UCC meeting.
11	4/6/2007	Weber, Eric	0.8	Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
3	4/6/2007	Weber, Eric	1.9	Agree contracts that were not qualified as assumable contracts to various SAP reports to ensure the total assumable contract population for Mounts is complete and accurate.
11	4/6/2007	Weber, Eric	1.3	Prepare second draft of the Supply Chain Management Update presentation to include the revised First Day Order and payment terms activity data received from A. Perry (Delphi), M. Olson (Delphi) and T. Sheneman (Delphi) for the 18th meeting of the UCC.
12	4/7/2007	Eisenberg, Randall	0.3	Debrief with J. Sheehan (Delphi) on meetings with plan investors, GM and Statutory Committees.
11	4/9/2007	Behnke, Thomas	0.6	Prepare the claims waterfall chart.
11	4/9/2007	Behnke, Thomas	0.3	Summarize schedule data for updated UCC reports.
11	4/9/2007	Behnke, Thomas	0.5	Prepare the claims update chart.
11	4/9/2007	Behnke, Thomas	1.8	Prepare the claims data population for creation of updated UCC claims charts.
5	4/9/2007	Behnke, Thomas	0.5	Review correspondence regarding various claim information requests and respond accordingly.
5	4/9/2007	Behnke, Thomas	0.7	Draft updated claims section for the 10Q.
16	4/9/2007	Dana, Steven	0.9	Examine the November 8th, 2007 claims estimation schedule regarding the change of control provisions in order to assist with the estimation of the XXX claim.
16	4/9/2007	Fletemeyer, Ryan	0.4	Review the Delphi weekly case calendar and legal filings with Skadden.

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4	4/9/2007	Fletemeyer, Ryan	0.3	Analyze draft settlement between Delphi and the Anaheim Environmental Protection Agency.
11	4/9/2007	Fletemeyer, Ryan	0.7	Prepare informal setoff summary for incorporation into the 18th UCC presentation.
11	4/9/2007	Fletemeyer, Ryan	0.3	Update formal setoff summary for incorporation into the 18th UCC presentation.
11	4/9/2007	Fletemeyer, Ryan	0.5	Prepare setoff slides for the 18th UCC presentation.
11	4/9/2007	Fletemeyer, Ryan	0.4	Review the 3/30/07 Supplier Motion Tracker summary and send to A. Parks (Mesirow).
11	4/9/2007	Fletemeyer, Ryan	0.6	Prepare summary of payments received in setoff settlements for incorporation into the 18th UCC presentation.
5	4/9/2007	Gildersleeve, Ryan	1.2	Write CMSi program to track claim changes resulting from Court Orders during omnibus objections.
5	4/9/2007	Gildersleeve, Ryan	0.9	Modify CMSi application to ensure all reclamation claim portions are assigned a liquid dollar amount.
7	4/9/2007	Johnston, Cheryl	0.5	Update the February expense working file with responses from professionals regarding certain expense items.
7	4/9/2007	Johnston, Cheryl	0.7	Participate in a call with J. O'Neill (FTI) regarding February fee statement.
7	4/9/2007	Johnston, Cheryl	0.5	Analyze the February Exhibits A, B C and D, format for clarity and send to K. Kuby (FTI).
7	4/9/2007	Johnston, Cheryl	0.6	Prepare updated February Exhibits A and B.
7	4/9/2007	Johnston, Cheryl	0.6	Prepare and review the February Exhibit D prior to sending to K. Kuby (FTI).
7	4/9/2007	Johnston, Cheryl	0.7	Follow-up on certain February expense items and correspond with various professionals.
7	4/9/2007	Johnston, Cheryl	0.7	Consolidate time detail for March week 3.
7	4/9/2007	Johnston, Cheryl	0.7	Run Exhibit C query and update summary data under each task category.
16	4/9/2007	Karamanos, Stacy	1.6	Analyze Booz Allen's comparison of North America AP, pre- and post- bankruptcy to ensure consistency with Treasury's analysis per request by J. Pritchett (Delphi).
16	4/9/2007	Karamanos, Stacy	0.5	Prepare for an upcoming meeting with the investors regarding working capital in the Plan.
4	4/9/2007	Kuby, Kevin	0.9	Review the Board of Directors presentation and other materials related to framework agreement progress.

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4	4/9/2007	Kuby, Kevin	0.3	Prepare correspondence to R. Eisenberg (FTI) regarding the current progress of the XXX matter.
7	4/9/2007	Kuby, Kevin	3.0	Finalize the February fee statement.
3	4/9/2007	Kuby, Kevin	0.4	Research and correspond with A. VandenBergh (Delphi) regarding contract assumption and the cure estimation project.
4	4/9/2007	Kuby, Kevin	2.8	Craft additional language related to certain elements of draft expert report.
7	4/9/2007	Kuby, Kevin	1.9	Continue to finalize the February fee statement.
5	4/9/2007	McDonagh, Timothy	0.7	Prepare for and participate in a call with M. Stein (Rothschild) on changes to stockholder equity at emergence.
7	4/9/2007	O'Neill, John	0.7	Participate in a call with C. Johnston (FTI) regarding February fee statement.
7	4/9/2007	O'Neill, John	0.9	Create file to breakout specific task codes for the February fee statement and send to K. Kuby (FTI).
7	4/9/2007	O'Neill, John	1.2	Review specific entries in the February Exhibit F per request by K. Kuby (FTI).
7	4/9/2007	O'Neill, John	1.5	Provide specific edits to the February fee working file per request by K. Kuby (FTI).
7	4/9/2007	O'Neill, John	1.8	Analyze the entire fee working file to ensure proper coding per request by K. Kuby and R. Eisenberg (both FTI).
7	4/9/2007	O'Neill, John	0.5	Prepare correspondence to certain professionals regarding time detail submissions.
5	4/9/2007	Triana, Jennifer	2.5	Continue to create CMSi program which will flag all claims that have been ordered modified for future analysis purposes per request by T. Behnke (FTI).
5	4/9/2007	Triana, Jennifer	1.5	Modify CMSi reports to include claims that have an amount modifier per request by T. Behnke (FTI).
3	4/9/2007	Weber, Eric	1.3	Trace various contracts from the original E&C contract population to the assumable contract breakdown worksheet for the Mounts division to ensure they have been appropriately classified.
3	4/9/2007	Weber, Eric	1.1	Compare the total population of E&C direct contracts to the final Mounts assumable contract listing to ensure contracts for plants H401, HT01, HP01 and 8U01 were appropriately included.

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3	4/9/2007	Weber, Eric	0.9	Prepare the First Day Order and CAP case summary document which quantifies and stratifies weekly changes in first day order and CAP cases for distribution to R. Emanuel (Delphi) and G. Shah (Delphi).
5	4/10/2007	Behnke, Thomas	0.3	Review presentation regarding current plan proposal and compare to current claim estimates.
5	4/10/2007	Behnke, Thomas	0.6	Discuss with J. Triana (FTI) certain items regarding the upcoming omnibus objections.
5	4/10/2007	Behnke, Thomas	0.7	Follow-up on 10Q reporting matters for the claims section.
5	4/10/2007	Behnke, Thomas	0.3	Draft note regarding treatment of allowed claims in claim reports.
5	4/10/2007	Behnke, Thomas	1.0	Analyze and prepare the claims subwaterfall charts.
5	4/10/2007	Behnke, Thomas	0.3	Prepare correspondence to E. McKeighan (FTI) regarding objection charts and the Skadden claims tracking chart.
5	4/10/2007	Behnke, Thomas	0.6	Analyze insurance claims for the next objection.
5	4/10/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI) regarding programming additional functions of waterfall charts.
4	4/10/2007	Behnke, Thomas	0.5	Discuss status update with R. Eisenberg (FTI), K. Kuby (FTI), A. Frankum (FTI) and J. Guglielmo (FTI).
11	4/10/2007	Behnke, Thomas	0.8	Verify and agree claim charts within the UCC presentation.
11	4/10/2007	Behnke, Thomas	0.8	Examine the updated claim estimate amounts and draft estimate summary page for the upcoming UCC presentation.
11	4/10/2007	Behnke, Thomas	2.1	Prepare the draft claims section for the upcoming UCC presentation.
11	4/10/2007	Behnke, Thomas	1.3	Meet with D. Unrue (Delphi), J. Wharton and L. Diaz (both Skadden) regarding the claims section of the UCC presentation.
16	4/10/2007	Dana, Steven	0.5	Meet with D. Pettyes (Delphi) regarding the change in control provision in order to assist with the claims estimation in the model.
16	4/10/2007	Dana, Steven	0.4	Review and distribute the estimated equity value schedule.
16	4/10/2007	Dana, Steven	0.5	Provide detail regarding the priority tax claims and send to A. Emrikian (FTI).
16	4/10/2007	Dana, Steven	0.4	Review the liability subject to compromise schedule provided by A. Emrikian (FTI).

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16	4/10/2007	Dana, Steven	2.3	Discuss with D. Swanson (FTI) the process and analyses in the product business unit model in preparation for implementing updates to the model.
10	4/10/2007	Eisenberg, Randall	0.6	Discuss with J. Sheehan (Delphi) the IUE request for follow-up call and claims estimates.
4	4/10/2007	Eisenberg, Randall	0.8	Review status of XXX vendor negotiations and potential litigation.
4	4/10/2007	Eisenberg, Randall	0.5	Discuss status update with K. Kuby (FTI), A. Frankum (FTI), J. Guglielmo (FTI) and T. Behnke (FTI).
4	4/10/2007	Eisenberg, Randall	0.6	Review various motions and pleadings.
7	4/10/2007	Eisenberg, Randall	0.8	Review revised fee statement.
7	4/10/2007	Eisenberg, Randall	0.9	Prepare final comments to fee statements.
17	4/10/2007	Emrikian, Armen	0.5	Review the cash flow statement summary in the PwC report with E. Dilland (Delphi).
17	4/10/2007	Emrikian, Armen	2.0	Review various calculations and compare to the business plan in the PwC report per Company request.
16	4/10/2007	Emrikian, Armen	0.3	Discuss progress of the KPMG fresh start accounting analysis and related issues with B. Murray (Delphi).
16	4/10/2007	Emrikian, Armen	0.5	Participate in a call with D. Pettyes (Delphi) to discuss potential change of control claims upon emergence from Chapter 11.
16	4/10/2007	Emrikian, Armen	0.5	Review 12/31/06 warranty liabilities by division.
16	4/10/2007	Emrikian, Armen	0.3	Discuss 12/31/06 divisional warranty balances with M. Fraylick (Delphi).
16	4/10/2007	Emrikian, Armen	0.4	Review the liabilities subject to compromise schedule and begin to list next steps.
99	4/10/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	4/10/2007	Emrikian, Armen	0.4	Review warranty expense and cash projections in the business plan with S. Pflieger (Delphi).
11	4/10/2007	Fletemeyer, Ryan	0.4	Update setoff slides for the 18th UCC presentation per comments by A. Winchell (Togut) and N. Berger (Togut).
3	4/10/2007	Fletemeyer, Ryan	0.7	Review Q1 2007 ordinary course professional reporting and ensure that the listed professionals have filed an Affidavit with the Court.
3	4/10/2007	Fletemeyer, Ryan	0.4	Compare the fifth revised listing of ordinary course professionals to Q1 2007 ordinary course professional reporting.

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3	4/10/2007	Fletemeyer, Ryan	1.3	Prepare the consolidated file of ordinary course professional payments for Q1 2007 reporting and send to D. De Elizalde (Skadden).
3	4/10/2007	Fletemeyer, Ryan	0.4	Prepare analysis of approved setoffs and anticipated setoff approvals for the April 13 Week Cash Flow forecast.
11	4/10/2007	Fletemeyer, Ryan	0.6	Draft XXX update slides for the 18th UCC presentation.
11	4/10/2007	Fletemeyer, Ryan	0.3	Discuss XXX update slides with C. Comerford (Delphi).
11	4/10/2007	Fletemeyer, Ryan	0.5	Update the XXX slides for the 18th UCC presentation based on comments and additional information provided by C. Comerford (Delphi).
3	4/10/2007	Fletemeyer, Ryan	0.8	Roll forward aggregate ordinary course professional payment reporting for Q1 2007 from Q4 2006.
11	4/10/2007	Frankum, Adrian	1.5	Review and comment on Network IT presentation for discussion with Mesirov.
4	4/10/2007	Frankum, Adrian	0.5	Discuss status update with R. Eisenberg (FTI), K. Kuby (FTI), T. Behnke (FTI) and J. Guglielmo (FTI).
5	4/10/2007	Gildersleeve, Ryan	0.3	Correspond with D. Cassidy (Callaway) regarding transfer of claim XXX to XXX and XXX.
3	4/10/2007	Guglielmo, James	0.5	Examine final Ordinary Course Professional quarterly report filing for 1Q07.
4	4/10/2007	Guglielmo, James	0.5	Discuss status update with R. Eisenberg (FTI), K. Kuby (FTI), A. Frankum (FTI) and T. Behnke (FTI).
11	4/10/2007	Guglielmo, James	1.2	Review setoff, vendor management and other FTI modules for the April UCC presentation.
7	4/10/2007	Johnston, Cheryl	0.8	Prepare Exhibit C for the February 2006 Fee Statement and update to conform to the required format.
7	4/10/2007	Johnston, Cheryl	0.4	Review and update the cash collection worksheet and send to R. Fletemeyer (FTI).
7	4/10/2007	Johnston, Cheryl	0.7	Review and capture all additional March fee and expense detail and provide R. Eisenberg (FTI) with totals.
7	4/10/2007	Johnston, Cheryl	0.3	Update query and exhibit to include accommodation fees.
7	4/10/2007	Johnston, Cheryl	0.4	Add accommodation fees to the task code table.
7	4/10/2007	Johnston, Cheryl	0.2	Update Task Code 44 narrative in February Exhibit C.
7	4/10/2007	Johnston, Cheryl	0.3	Participate in a call with J. O'Neill (FTI) regarding updating and finalizing February fee and expense exhibits.

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7	4/10/2007	Johnston, Cheryl	0.7	Download the recently received time detail files and incorporate into the March 2007 master billing file.
7	4/10/2007	Johnston, Cheryl	0.9	Prepare the updated February time detail file and generate Exhibits A, B and D.
16	4/10/2007	Karamanos, Stacy	0.8	Prepare other assets and other liabilities Plan summary analysis for external distribution at the request of the investor group.
4	4/10/2007	Karamanos, Stacy	0.6	Prepare comparative analysis of revised listing of XXX' expectations for price increases with the original expectations.
99	4/10/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
4	4/10/2007	Karamanos, Stacy	0.6	Discuss with R. Edwards (Delphi) and K. Kuby (FTI) the current pricing template offered by XXX and additional considerations sought.
4	4/10/2007	Karamanos, Stacy	0.3	Discuss with K. Stando (Delphi) regarding open issues related to the XXX matter.
4	4/10/2007	Karamanos, Stacy	0.9	Compose a list of open items as they relate to specific part numbers for the XXX matter and review responses sent by R. Edwards (Delphi).
16	4/10/2007	Karamanos, Stacy	1.7	Examine the PwC due diligence report for working capital analysis and provide comments per request by S. Salrin (Delphi).
16	4/10/2007	Karamanos, Stacy	1.7	Review Booz Allen's bridge between the GSM vendor terms improvement initiative and the AP amounts reflected in the Plan and provide review comments to J. Pritchett (Delphi).
16	4/10/2007	Karamanos, Stacy	0.3	Meet with G. Anderson (Delphi) to discuss working capital wind down assumptions for AHG in the Plan.
16	4/10/2007	Karamanos, Stacy	0.5	Review and distribute calculations of working capital wind down for AHG in the Plan per request by G. Anderson (Delphi).
16	4/10/2007	Karamanos, Stacy	0.4	Participate in a discussion with S. Salrin (Delphi) regarding the PwC due diligence report and potential changes.
4	4/10/2007	Kuby, Kevin	0.7	Discuss with K. Stando (Delphi) various items related to the XXX situation.
4	4/10/2007	Kuby, Kevin	0.6	Discuss with R. Edwards (Delphi) and S. Karamanos (FTI) the current pricing template offered by XXX and additional considerations sought.
99	4/10/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
7	4/10/2007	Kuby, Kevin	0.5	Meet with J. O'Neill (FTI) to review the February fee statement.
4	4/10/2007	Kuby, Kevin	0.4	Review framework negotiation status documents provided by R. Eisenberg (FTI).

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4	4/10/2007	Kuby, Kevin	0.7	Discuss with J. Wharton (Skadden) the progress of the XXX situation.
11	4/10/2007	Kuby, Kevin	0.5	Review and edit GSM slides for an upcoming UCC presentation.
4	4/10/2007	Kuby, Kevin	2.9	Examine the support binder for expert report.
3	4/10/2007	Kuby, Kevin	0.4	Discuss with E. Mink (Delphi) the current progress of the terms improvement database.
4	4/10/2007	Kuby, Kevin	0.5	Discuss status update with R. Eisenberg (FTI), A. Frankum, J. Guglielmo (FTI) and T. Behnke (FTI).
3	4/10/2007	Kuby, Kevin	0.3	Discuss with R. Emmanuel (Delphi) and G. Shah (Delphi) the necessity and timing to update data for the terms improvement database.
3	4/10/2007	Kuby, Kevin	0.2	Review of motion and CAP tracker progress report.
3	4/10/2007	Kuby, Kevin	0.4	Discuss with G. Shah (Delphi) the progress of the contract assumption and cure estimation project.
4	4/10/2007	Kuby, Kevin	0.5	Discuss with A. Hogan (Skadden) the current progress of the XXX situation and strategic options available to Delphi.
5	4/10/2007	McDonagh, Timothy	0.4	Prepare the Reclamation Executive Report as of 4/09.
5	4/10/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	4/10/2007	McDonagh, Timothy	0.1	Prepare the weekly report for Delphi supplier activities.
16	4/10/2007	McDonagh, Timothy	1.3	Revise the product business unit model to calculate implied price of new equity at emergence.
16	4/10/2007	McDonagh, Timothy	0.8	Review the updated overlay template from S. Dana (FTI) and follow up with B. Smith (Delphi) and B. Hewes (Delphi) on the reclass of D&A in 2006.
16	4/10/2007	McDonagh, Timothy	0.3	Correspond with A. Emrikian (FTI) on explaining the write-off of other asset and other liability balances in the other, net detail for the cash flow in the product business unit model.
11	4/10/2007	McDonagh, Timothy	0.7	Prepare reclamation slide for the monthly UCC presentation.
16	4/10/2007	McDonagh, Timothy	0.3	Update the product business unit model with a modification of the reclassification of D&A in 2006.
5	4/10/2007	McKeighan, Erin	0.1	Open claim for J. DeLuca (Delphi).
5	4/10/2007	McKeighan, Erin	1.0	Prepare materials and meet with L. Diaz (Skadden) to discuss the omnibus objection claim tracking chart.

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7	4/10/2007	O'Neill, John	0.4	Prepare correspondence to C. Johnston (FTI) regarding the progress of the March Fee Statement and final steps before send off to J. Sheehan (Delphi).
7	4/10/2007	O'Neill, John	0.3	Participate in a call with C. Johnston (FTI) regarding updating and finalizing February fee and expense exhibits.
7	4/10/2007	O'Neill, John	1.1	Analyze C. Johnston's (FTI) edits to Exhibit F and send to K. Kuby (FTI) for final review.
7	4/10/2007	O'Neill, John	0.9	Analyze C. Johnston's (FTI) edits to Exhibit D and send to K. Kuby (FTI) for final review.
7	4/10/2007	O'Neill, John	2.4	Review K. Kuby's (FTI) comments regarding the Exhibit C and update accordingly.
7	4/10/2007	O'Neill, John	1.3	Prepare the final February 2007 Exhibit C and send to C. Johnston (FTI).
7	4/10/2007	O'Neill, John	1.2	Prepare various correspondence to C. Johnston (FTI) regarding missing time, progress of the fee working file and certain items regarding the first two weeks of March time detail.
7	4/10/2007	O'Neill, John	0.5	Meet with K. Kuby (FTI) to review the February fee statement.
99	4/10/2007	Quentin, Michele	2.0	Travel from Chicago, IL to Detroit, MI.
16	4/10/2007	Quentin, Michele	1.1	Prepare SG&A and SG&A Budget Submissions Detail schedule for the SG&A master presentation.
16	4/10/2007	Quentin, Michele	1.1	Prepare Allocations - Instructions summary schedules for the SG&A master presentation.
16	4/10/2007	Quentin, Michele	0.9	Prepare Allocations - Submissions summary schedules for the SG&A master presentation.
16	4/10/2007	Quentin, Michele	0.9	Prepare Allocations - Variance summary schedules for the SG&A master presentation.
16	4/10/2007	Quentin, Michele	0.9	Prepare Professional Fees schedule for the SG&A master presentation.
16	4/10/2007	Quentin, Michele	0.9	Prepare HQ Staff Budget schedule for the SG&A master presentation.
16	4/10/2007	Swanson, David	0.7	Update the C/NC Model to include revised calculations per request by S. Dana (FTI).
16	4/10/2007	Swanson, David	0.8	Update the PI product business unit template to include certain revised overlays per request by T. McDonagh (FTI).
16	4/10/2007	Swanson, David	2.3	Discuss with S. Dana (FTI) the process and analyses in the product business unit model in preparation for implementing updates to the model.

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5	4/10/2007	Triana, Jennifer	0.6	Discuss with T. Behnke (FTI) certain items regarding the upcoming omnibus objections.
5	4/10/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI) regarding programming additional functions of waterfall charts.
5	4/10/2007	Triana, Jennifer	1.2	Perform analysis on all ordered modified, ordered allowed, expunged and withdrawn claims to ensure claim amounts and counts are correct for preparation of UCC Committee meeting.
99	4/10/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
3	4/10/2007	Weber, Eric	0.9	Examine contract data received from T. Fessler (Delphi) for the Mounts division on a part-by-part basis to determine which contracts qualify for assumption.
3	4/10/2007	Weber, Eric	0.7	Meet with G. Shah (Delphi) to discuss certain items in the assumable contract data for the Mounts division.
3	4/10/2007	Weber, Eric	0.6	Work with J. Wharton (Skadden) to investigate the legitimacy of terms change demands being made by supplier XXX.
3	4/10/2007	Weber, Eric	1.1	Review all prior versions of the XXX settlement agreement to determine if and when changes were made that materially affect the terms of the agreement.
3	4/10/2007	Weber, Eric	1.2	Agree working capital improvement metrics from a balance sheet days payable outstanding basis to a payment terms days payable basis.
16	4/10/2007	Wu, Christine	0.6	Review and analyze savings and payback information available for E&EA in response to Cerberus information request.
16	4/10/2007	Wu, Christine	0.5	Discuss with C. Crawford (Delphi) the analysis of the E&EA P&L payback schedule and aggregate savings.
16	4/10/2007	Wu, Christine	0.7	Review and analyze the restructuring charts in the PwC Consolidated Executive Summary report.
11	4/10/2007	Wu, Christine	1.0	Review draft information technology transformation network services presentation.
16	4/10/2007	Wu, Christine	0.8	Analyze the E&EA due diligence P&L payback schedule and support.
5	4/11/2007	Behnke, Thomas	0.3	Follow-up on list of allowed claims needing approval.
5	4/11/2007	Behnke, Thomas	0.4	Participate in a call with R. Eisenberg (FTI) regarding claims estimates.
5	4/11/2007	Behnke, Thomas	0.5	Discuss upcoming objection planning with R. Gildersleeve (FTI).
11	4/11/2007	Behnke, Thomas	1.5	Revise the claim slides for the upcoming UCC presentation.

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Task Number	Date	Professional	Hours	Activity
5	4/11/2007	Behnke, Thomas	0.5	Discuss with K. Kuby (FTI) the methodology used to update the claims estimate and follow-up on researching previous documents accordingly.
5	4/11/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) regarding next objections and claims status.
5	4/11/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding reporting on claims charts.
5	4/11/2007	Behnke, Thomas	1.2	Finalize claim detail and subwaterfall charts and send with comments to D. Unrue (Delphi).
5	4/11/2007	Behnke, Thomas	0.6	Analyze debt claims as requested by plan team.
5	4/11/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding claim estimation.
11	4/11/2007	Behnke, Thomas	0.9	Update the UCC slides to improve clarity and agree charts.
11	4/11/2007	Behnke, Thomas	0.7	Prepare detail claims file for Mesirow.
16	4/11/2007	Dana, Steven	0.4	Correspond with A. Emrikian (FTI) regarding the liabilities subject to compromise.
16	4/11/2007	Dana, Steven	0.9	Prepare a schedule of accrued liabilities and distribute to K. Jones (Delphi).
16	4/11/2007	Dana, Steven	2.5	Discuss with D. Swanson (FTI) the file structure pertaining to the product business unit model and modeling templates in preparation for a consolidation of and modifications to the product business unit model and model templates.
10	4/11/2007	Eisenberg, Randall	0.5	Prepare for an upcoming call with M. Rubin (Chanin).
5	4/11/2007	Eisenberg, Randall	0.4	Participate in a call with T. Behnke (FTI) regarding claims estimates.
5	4/11/2007	Eisenberg, Randall	1.2	Review the draft claims section of the UCC presentation and related analyses.
10	4/11/2007	Eisenberg, Randall	1.1	Attend conference call with M. Rubin (Chanin) and B. Shaw (Delphi) regarding status update on Union negotiations and framework discussions.
4	4/11/2007	Eisenberg, Randall	0.5	Participate in a call with A. Hogan (Skadden) regarding XXX vendor litigation.
4	4/11/2007	Eisenberg, Randall	0.3	Discuss XXX vendor litigation with K. Kuby (FTI).
16	4/11/2007	Emrikian, Armen	0.5	Discuss SEM balance sheet forecasting requirements and related implications on the consolidation module with S. Pflieger (Delphi).

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17	4/11/2007	Emrikian, Armen	0.7	Review incentive compensation expense and cash detail in the business plan per an investor question.
17	4/11/2007	Emrikian, Armen	0.5	Review the PwC HQ summary document for factual accuracy and consistency with the business plan.
16	4/11/2007	Emrikian, Armen	0.8	Examine draft consolidation module outputs.
16	4/11/2007	Emrikian, Armen	0.3	Prepare correspondence to S. Dana (FTI) regarding the liabilities subject to compromise list and related next steps.
16	4/11/2007	Emrikian, Armen	1.0	Update the liabilities subject to compromise table and include follow-up steps for each item.
16	4/11/2007	Emrikian, Armen	0.4	Discuss the recapitalization and fresh start accounting adjustments needed in the SEM balance sheet forecast with S. Pflieger (Delphi).
16	4/11/2007	Emrikian, Armen	0.3	Review proof of claim amounts for pre-petition debt to update cash payout assumptions in the consolidation module.
16	4/11/2007	Emrikian, Armen	0.8	Continue to update the US hourly labor template for changes to P&L geography of one-time items.
17	4/11/2007	Emrikian, Armen	1.2	Review the PwC executive summary for factual accuracy versus the business plan.
11	4/11/2007	Fletemeyer, Ryan	0.6	Compare Debtor financial information in the business update section to the monthly operating report.
11	4/11/2007	Fletemeyer, Ryan	0.3	Discuss materials in the business update section with M. Williams (Delphi).
19	4/11/2007	Fletemeyer, Ryan	0.6	Participate in a call with N. Berger (Togut), C. Comerford (Delphi) and B. Kearney (Delphi) to discuss setoff claim updates.
11	4/11/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) to discuss various edits and suggestions to the Statutory Committee presentation Business and Finance module.
19	4/11/2007	Fletemeyer, Ryan	0.4	Discuss XXX setoff with N. Berger (Togut) and C. High (Delphi).
11	4/11/2007	Fletemeyer, Ryan	0.4	Discuss March Settlement Procedures Order Reporting for the UCC with E. Howe (Skadden).
11	4/11/2007	Fletemeyer, Ryan	0.3	Review and distribute the 4/6/07 cash and investment balance to A. Parks (Mesirow).
11	4/11/2007	Fletemeyer, Ryan	0.8	Compare the consolidated financial information in the business update section to information provided to the DIP lenders.

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Task Number	Date	Professional	Hours	Activity
11	4/11/2007	Fletemeyer, Ryan	0.7	Review liquidity slides and financial sector information in the business update section and provide comments to M. Williams (Delphi).
11	4/11/2007	Fletemeyer, Ryan	0.3	Discuss open Mesirow budget business plan requests with S. Pflieger (Delphi).
11	4/11/2007	Frankum, Adrian	0.2	Review reclamations section of the UCC presentation.
16	4/11/2007	Frankum, Adrian	1.5	Analyze GM/AHC presentations for use in the business planning process.
5	4/11/2007	Gildersleeve, Ryan	0.4	Update CMSi to show claims expunged on the third Omnibus Objection as closed for reconciliation.
5	4/11/2007	Gildersleeve, Ryan	0.5	Discuss upcoming objection planning with T. Behnke (FTI).
5	4/11/2007	Gildersleeve, Ryan	0.6	Update CMSi to identify protective insurance claims to the upcoming omnibus objection.
11	4/11/2007	Guglielmo, James	0.6	Participate in a call with B. Pickering (Mesirow) regarding Delphi environmental reserve and potential trust formation status.
12	4/11/2007	Guglielmo, James	0.8	Review Delphi materials provided to AHC, GM and Statutory Committees regarding open framework deal points.
11	4/11/2007	Guglielmo, James	1.3	Review and provide comments for Business and Finance Update modules for an upcoming UCC presentation.
11	4/11/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) to discuss various edits and suggestions to the Statutory Committee presentation Business and Finance module.
7	4/11/2007	Johnston, Cheryl	0.5	Participate in a conference call with J. O'Neill (FTI) to discuss the completion of the February fee statement.
7	4/11/2007	Johnston, Cheryl	1.7	Review, update and format current March week 2 time detail.
7	4/11/2007	Johnston, Cheryl	2.0	Examine and format March expenses for weeks 1 and 2.
16	4/11/2007	Karamanos, Stacy	1.9	Review and provide comments on Booz Allen's calculation of North America AP in 2007 to conform to a consistent process with the 2007 budget business plan figures.
4	4/11/2007	Karamanos, Stacy	0.3	Follow up with K. Stando (Delphi) regarding certain considerations related to the XXX matter.
16	4/11/2007	Karamanos, Stacy	0.6	Meet with A. Bao (PwC) to discuss proposed changes to the second draft of the PwC due diligence report to the working capital section.

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16	4/11/2007	Karamanos, Stacy	1.2	Review second draft of the PwC due diligence report for working capital analysis and provide review comments per request by S. Salrin (Delphi).
16	4/11/2007	Karamanos, Stacy	0.4	Review third draft of the PwC due diligence report for working capital analysis and provide review comments to S. Salrin (Delphi).
16	4/11/2007	Karamanos, Stacy	0.5	Meet with S. Snell (Delphi) to discuss open items related to the bridge between the working capital improvement calculated by GSM as compared to the working capital improvement achieved in the Plan in 2007.
16	4/11/2007	Karamanos, Stacy	1.7	Prepare and review quarterly split of other assets and other liabilities analysis for Plan 2007 for external distribution at the request of the outside investors.
16	4/11/2007	Karamanos, Stacy	2.7	Prepare and review analyses to be provided to A. Bao (PwC) as a follow up to the proposed changes to the second draft of the PwC due diligence report to the working capital section.
3	4/11/2007	Kuby, Kevin	0.3	Review working capital improvement summary from BAH.
4	4/11/2007	Kuby, Kevin	0.7	Discuss with C. Brown (Delphi) the current progress of the XXX matter.
5	4/11/2007	Kuby, Kevin	0.5	Discuss with T. Behnke (FTI) the methodology used to update the claims estimate and follow-up on researching previous documents accordingly.
4	4/11/2007	Kuby, Kevin	0.8	Discuss with K. Stando (Delphi) current progress of XXX negotiations.
4	4/11/2007	Kuby, Kevin	0.3	Discuss XXX vendor litigation with R. Eisenberg (FTI).
4	4/11/2007	Kuby, Kevin	0.3	Discuss with A. Hogan (Skadden) current developments related to the XXX matter.
3	4/11/2007	Kuby, Kevin	0.2	Discuss with R. Emmanuel (Delphi) various aspects of the terms improvement database.
3	4/11/2007	Kuby, Kevin	0.7	Analyze the Booze Allen working capital improvement analysis and support.
4	4/11/2007	Kuby, Kevin	2.1	Review part production interdependence analysis prepared by R. Edwards (Delphi) and develop appropriate summary narrative for the XXX matter.
16	4/11/2007	McDonagh, Timothy	0.5	Agree changes in performance in the updated product business unit model outputs and revise the split of restructuring expense in the 2006 actuals.
16	4/11/2007	McDonagh, Timothy	1.1	Prepare updated product business unit model outputs and review prior to sending to A. Emrikian (FTI).

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16	4/11/2007	McDonagh, Timothy	0.7	Prepare an analysis of the international pension overlay in the product business unit model and in the pension/OPEB model.
16	4/11/2007	McDonagh, Timothy	0.4	Review PwC reports on the 2007 budget business plan.
5	4/11/2007	McDonagh, Timothy	0.4	Review revised amended supplier summary for claim XXX and correspond with M. Maxwell (Delphi) on changes.
5	4/11/2007	McKeighan, Erin	0.2	Allow claim in system per Stipulation entered onto the Court docket.
7	4/11/2007	O'Neill, John	1.5	Analyze and update the March 2007 fee working file per comments from D. Swanson (FTI).
7	4/11/2007	O'Neill, John	0.4	Prepare correspondence to K. Kuby (FTI) regarding progress of the March fee statement and next steps.
7	4/11/2007	O'Neill, John	0.5	Participate in a conference call with C. Johnston (FTI) to discuss the completion of the February fee statement.
7	4/11/2007	O'Neill, John	0.9	Correspond with various professionals regarding outstanding March time detail.
7	4/11/2007	O'Neill, John	0.8	Prepare the cover letter for the March 2007 fee statement.
7	4/11/2007	O'Neill, John	0.9	Prepare various correspondence to C. Johnston (FTI) regarding outstanding March time detail.
16	4/11/2007	Quentin, Michele	1.5	Discuss with C. Darby (Delphi) overview for the SG&A master presentation.
16	4/11/2007	Quentin, Michele	2.9	Prepare IT and HQ Staff Rebill Process, 01-10-07 to 02-28-07 Board of Directors Walk, SG&A Instructions versus Submissions and 2005 - 2011 HQ Staff Budget schedules for the master SG&A presentation.
16	4/11/2007	Quentin, Michele	2.9	Prepare Allocated Cost Budgets, Allocated Costs - Description, Budget Consolidation and Allocated Cost Budget Process Schedule for SG&A master presentation.
16	4/11/2007	Quentin, Michele	2.7	Prepare miscellaneous HQ Allocations Budget, Pension / OPEB, IT Budget and Incentive Compensation schedules for the SG&A master presentation.
16	4/11/2007	Swanson, David	2.5	Discuss with S. Dana (FTI) the file structure pertaining to the product business unit model and modeling templates in preparation for a consolidation of and modifications to the product business unit model and model templates.
5	4/11/2007	Triana, Jennifer	2.5	Modify the CMSi subwaterfall program to include Nature of Claim category for purpose of correctly reporting claims with duplicate nature of claims.

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5	4/11/2007	Triana, Jennifer	1.1	Finalize modification of the CMSi subwaterfall program to include Nature of Claim category for purpose of correctly reporting claims with duplicate nature of claims.
5	4/11/2007	Triana, Jennifer	2.5	Continue to modify the CMSi subwaterfall program to include Nature of Claim category for purpose of correctly reporting claims with duplicate nature of claims.
11	4/11/2007	Wu, Christine	1.2	Analyze and provide comments on the draft information technology transformation network services presentation.
16	4/11/2007	Wu, Christine	1.5	Discuss with C. Darby (Delphi) 2008 restructuring template.
16	4/11/2007	Wu, Christine	0.5	Review the draft 2008 restructuring submission template and related slides.
17	4/12/2007	Abbott, Jason	0.8	Incorporate 3+9 forecast for Shanghai into analysis for Project Pegasus (Catalyst) to reflect variances from budget versus 3+9 forecast and 2+10 versus 3+9 forecast.
17	4/12/2007	Abbott, Jason	0.9	Incorporate 3+9 forecast for Tulsa into analysis for Project Pegasus (Catalyst) to reflect variances from budget versus 3+9 forecast and 2+10 versus 3+9 forecast.
17	4/12/2007	Abbott, Jason	0.9	Incorporate 3+9 forecast for Florange into analysis for Project Pegasus (Catalyst) to reflect variances from budget versus 3+9 forecast and 2+10 versus 3+9 forecast.
17	4/12/2007	Abbott, Jason	0.8	Incorporate 3+9 forecast for Port Elizabeth into analysis for Project Pegasus (Catalyst) to reflect variances from budget versus 3+9 forecast and 2+10 versus 3+9 forecast.
17	4/12/2007	Abbott, Jason	0.6	Incorporate 3+9 forecast for Australia into analysis for Project Pegasus (Catalyst) to reflect variances from budget versus 3+9 forecast and 2+10 versus 3+9 forecast.
17	4/12/2007	Abbott, Jason	0.7	Incorporate 3+9 forecast for San Luis Potosi into analysis for Project Pegasus (Catalyst) to reflect variances from budget versus 3+9 forecast and 2+10 versus 3+9 forecast.
5	4/12/2007	Behnke, Thomas	0.4	Follow-up regarding various inquiries regarding claims status.
16	4/12/2007	Dana, Steven	2.2	Discuss with D. Swanson (FTI) the file structure pertaining to the product business unit model and modeling templates in preparation for a consolidation of and modifications to the product business unit model and model templates.
16	4/12/2007	Dana, Steven	0.9	Prepare schematic used to explain the percentage of the labor and restructuring line items in manufacturing, engineering, OCOGS and SG&A and distribute to B. Bosse (Delphi).
11	4/12/2007	Eisenberg, Randall	1.4	Review draft of UCC presentation and provide comments.

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4	4/12/2007	Eisenberg, Randall	0.4	Discuss with K. Kuby (FTI) the progress of the XXX matter and other case-related items.
5	4/12/2007	Eisenberg, Randall	0.3	Correspond with J. Sheehan (Delphi) regarding claims process.
5	4/12/2007	Eisenberg, Randall	1.3	Meet with D. Unrue (Skadden) regarding claims presentation and estimations.
5	4/12/2007	Eisenberg, Randall	0.8	Prepare for a meeting with D. Unrue (Skadden) on claims presentation and estimates.
17	4/12/2007	Emrikian, Armen	1.4	Participate in a discussion with Cerberus, S. Karamanos (FTI), M. Williams (Delphi) and S. Salrin (Delphi) regarding working capital in the Plan.
7	4/12/2007	Emrikian, Armen	1.5	Review March time entries and begin to draft activity descriptions for codes 105 and 108.
16	4/12/2007	Emrikian, Armen	0.3	Discuss information regarding restructuring overlays requested from divisions with M. Beirlen (Delphi).
16	4/12/2007	Emrikian, Armen	0.3	Discuss pension / OPEB modeling issues with E. Dilland (Delphi).
17	4/12/2007	Emrikian, Armen	0.5	Review accounts payable analysis in response to requests from Cerberus.
99	4/12/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
11	4/12/2007	Fletemeyer, Ryan	0.7	Prepare XXX setoff package and send to M. Thatcher (Mesirow).
19	4/12/2007	Fletemeyer, Ryan	0.4	Discuss XXX setoff and First Day Customer Program Order with C. High (Delphi).
19	4/12/2007	Fletemeyer, Ryan	1.3	Analyze the revised XXX setoff reconciliation and request purchase contracts from C. Comerford (Delphi).
19	4/12/2007	Fletemeyer, Ryan	0.3	Examine the XXX setoff purchase contract information.
5	4/12/2007	Gildersleeve, Ryan	0.7	Correspond with C. Michels (Delphi) inquiry regarding flagging claims related to reclamation and update the CMSi database accordingly.
16	4/12/2007	Guglielmo, James	0.5	Prepare various correspondence to A. Emrikian (FTI) regarding KECP emergence payments and the budget business plan.
3	4/12/2007	Guglielmo, James	1.0	Review the draft 13 week cash flow forecast to ensure functional reliability.
11	4/12/2007	Guglielmo, James	1.1	Review the draft Statutory Committee presentation and provide comments to I. Diaz (Skadden).
7	4/12/2007	Guglielmo, James	1.1	Provide edits to Exhibit C summaries for various March FTI Fee Statement codes.

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Task Number	Date	Professional	Hours	Activity
7	4/12/2007	Johnston, Cheryl	0.5	Participate in a call with J. O'Neill (FTI) regarding the March fee statement.
7	4/12/2007	Johnston, Cheryl	0.3	Correspond with J. O'Neill (FTI) regarding the final February fee statement files.
7	4/12/2007	Johnston, Cheryl	0.6	Review the March time detail and locate outstanding time entries.
7	4/12/2007	Johnston, Cheryl	0.5	Continue to follow up with professionals regarding March time detail.
7	4/12/2007	Johnston, Cheryl	0.8	Create extracts of missing March time detail and send to various professionals for completion.
16	4/12/2007	Karamanos, Stacy	0.5	Discuss with G. Paneer (Booz Allen) regarding the quantification of Gem's initiative to improve accounts payable terms with vendors in 2007.
16	4/12/2007	Karamanos, Stacy	0.3	Meet with S. Salrin (Delphi) to discuss analysis that isolates the amount of the AP improvement in the 2007 Plan by quarter attributable to emergence from bankruptcy.
16	4/12/2007	Karamanos, Stacy	1.3	Prepare follow up analysis summarizing Strategic Planning's view of the opportunity related to AP improvement calculated by GSM per request by S. Snell (Delphi).
16	4/12/2007	Karamanos, Stacy	0.8	Prepare follow up summary working capital package for distribution to the investors in response to open questions from the meeting.
99	4/12/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	4/12/2007	Karamanos, Stacy	0.7	Request and review working capital analysis for 2006 Actuals, as prepared and monitored by Treasury to fulfill the request of the investors.
16	4/12/2007	Karamanos, Stacy	0.5	Meet with S. Snell (Delphi) and S. Salrin (Delphi) to discuss working capital initiatives explored by Booz Allen in the context of the budget business plan.
16	4/12/2007	Karamanos, Stacy	2.6	Prepare analysis that isolates the amount of the AP improvement in the 2007 Plan by quarter attributable to emergence from bankruptcy for distribution to the external investors.
16	4/12/2007	Karamanos, Stacy	1.4	Participate in a discussion with Cerberus, A. Emrikian (FTI), M. Williams (Delphi) and S. Salrin (Delphi) regarding working capital in the Plan.
4	4/12/2007	Kuby, Kevin	0.4	Discuss with C. Brown (Delphi) the progress of the XXX matter and the possible reprieve of the stop shipment mandate.

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7	4/12/2007	Kuby, Kevin	0.5	Review the cover letter and Exhibit D for the February fee statement.
4	4/12/2007	Kuby, Kevin	0.4	Discuss with R. Eisenberg (FTI) the progress of the XXX matter and other case-related items.
3	4/12/2007	Kuby, Kevin	0.2	Discuss with BAH professional the approach used to develop working capital improvement metrics.
4	4/12/2007	Kuby, Kevin	0.2	Correspond with C. Brown (Delphi) regarding progress of legal elements surrounding the XXX matter.
4	4/12/2007	Kuby, Kevin	0.4	Review of current agreement with XXX and discuss next steps with K. Stando (Delphi).
4	4/12/2007	Kuby, Kevin	0.2	Discuss with R. Edwards (Delphi) the progress of negotiations with XXX.
99	4/12/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
3	4/12/2007	Kuby, Kevin	0.3	Correspond with E. Weber (FTI) regarding progress of Mounts contract assumption project.
3	4/12/2007	Kuby, Kevin	0.4	Review correspondence from E. Weber (FTI) regarding BAH's working capital improvement methodology.
4	4/12/2007	Kuby, Kevin	0.3	Discuss with K. Stando (Delphi) the current progress of negotiations with XXX.
16	4/12/2007	McDonagh, Timothy	0.5	Update the performance walk to break out the one time items in 2006 and also adjust the balance sheet splits in the product business unit model.
16	4/12/2007	McDonagh, Timothy	0.6	Update the cash flow bridge in the product business unit model with the reclassification of one time items from COGS to reorganization expense.
16	4/12/2007	McDonagh, Timothy	0.4	Prepare and review a variance file measuring the change in the current product business unit model outputs from the outputs distributed on March 8th.
16	4/12/2007	McDonagh, Timothy	0.4	Update the product business unit model with the inclusion of the PRP addback in the US hourly pension expense line.
7	4/12/2007	O'Neill, John	0.5	Participate in a call with C. Johnston (FTI) regarding the March fee statement.
7	4/12/2007	O'Neill, John	0.6	Prepare various correspondence to K. Kuby (FTI) regarding the February SIMS upload and completion of the February fee statement.
7	4/12/2007	O'Neill, John	0.4	Prepare correspondence to K. Kuby (FTI) regarding progress of the February fee statement and next steps.

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7	4/12/2007	O'Neill, John	1.4	Analyze all due diligence related entries to ensure proper coding in the March 2007 fee statement per request by K. Kuby (FTI).
7	4/12/2007	O'Neill, John	1.2	Correspond with various professionals regarding their March 2007 time detail submission.
7	4/12/2007	O'Neill, John	2.5	Analyze the February SIMS upload provided by C. Johnston (FTI).
99	4/12/2007	Quentin, Michele	2.0	Travel from Detroit, MI to Chicago, IL.
16	4/12/2007	Quentin, Michele	2.9	Prepare 2006 versus 2007 HQ Staff Budget, Miscellaneous HQ Allocations Budget, 2007 Baseline budget business plan Revenue for the SG&A master presentation.
16	4/12/2007	Quentin, Michele	1.5	Prepare revisions to Allocated Cost Budgets, Allocated Costs - Description, Budget Consolidation and Allocated Cost Budget Process Schedule for SG&A master presentation.
16	4/12/2007	Quentin, Michele	1.5	Prepare revisions to IT and HQ Staff Rebill Process, 01-10-07 to 02-28-07 Board of Directors Walk, SG&A Instructions versus Submissions and 2005 - 2011 HQ Staff Budget schedules for master SG&A presentation.
16	4/12/2007	Quentin, Michele	1.7	Discuss revisions with C. Darby (Delphi) for master SG&A presentation.
16	4/12/2007	Swanson, David	0.6	Update the product business unit model with a U.S. Hourly Labor template per request by S. Dana (FTI).
16	4/12/2007	Swanson, David	2.2	Discuss with S. Dana (FTI) the file structure pertaining to the product business unit model and modeling templates in preparation for a consolidation of and modifications to the product business unit model and model templates.
16	4/12/2007	Swanson, David	1.8	Modify the product business unit model to address the difference between the Memo OI and P&L OI and adjust the model calculations accordingly.
3	4/12/2007	Weber, Eric	1.1	Work with G. Shah (Delphi) to investigate source of certain Mounts contracts to establish appropriate population of assumable contracts.
11	4/12/2007	Weber, Eric	0.8	Agree the supplier section of the final UCC deck to the source files used to create the deck To ensure a lack of imbalances.
99	4/12/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
3	4/12/2007	Weber, Eric	0.8	Meet with G. Panneer (BoozAllen) and G. Shah (Delphi) to examine methodology of calculating terms improvement on a balance sheet basis for top 200 suppliers.
16	4/12/2007	Wu, Christine	0.8	Agree minority interest and equity income balances with balance sheet detail.

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16	4/12/2007	Wu, Christine	0.2	Discuss with M. Stein (Rothschild) P&L minority interest and equity income agreement with balance sheet other liability accounts.
16	4/12/2007	Wu, Christine	0.8	Revise the 2008 restructuring submission template to include formula checks and summary schedules.
5	4/13/2007	Behnke, Thomas	0.2	Prepare correspondence to A. Emrikian (FTI) regarding claims population for plan purposes.
5	4/13/2007	Behnke, Thomas	0.6	Follow-up on correspondence regarding certain claims inquiries.
5	4/13/2007	Behnke, Thomas	0.7	Analyze claims for the twelfth and thirteenth omnibus objections per request by counsel.
11	4/13/2007	Behnke, Thomas	0.7	Review and provide comments on the claims section in UCC deck.
3	4/13/2007	Concannon, Joseph	1.9	Review the April 2007 13 Week forecast and provide comments to J. Hudson (Delphi).
3	4/13/2007	Concannon, Joseph	0.7	Review the final draft of the April 2007 13 Week forecast and provide comments to J. Hudson (Delphi).
16	4/13/2007	Dana, Steven	2.9	Work with D. Swanson (FTI) to update the product business unit P&L module with the revised restructuring and divisional submissions.
11	4/13/2007	Emrikian, Armen	0.8	Review the claims section of the April UCC presentation for an updated view of unsecured claims exposure at emergence.
16	4/13/2007	Emrikian, Armen	0.3	Discuss the presentation of product business unit model outputs and walks from the 2/28 business plan with S. Pflieger (Delphi).
16	4/13/2007	Emrikian, Armen	0.5	Update the short-term workplan for the upcoming week.
16	4/13/2007	Emrikian, Armen	1.0	Review the 2006 10k for information related to the potential change of control claim to determine implications to the modeling of cash payments at emergence.
16	4/13/2007	Emrikian, Armen	1.2	Update inputs in the salaried pension OPEB template based on the current pension OPEB model.
16	4/13/2007	Emrikian, Armen	0.3	Discuss short-term workplan and staffing requirements with A. Frankum (FTI).
17	4/13/2007	Emrikian, Armen	1.0	Review AHG product business unit P&Ls for an upcoming investor call.
11	4/13/2007	Fletemeyer, Ryan	0.4	Discuss edits and open items in the business update section with M. Williams (Delphi).
11	4/13/2007	Fletemeyer, Ryan	0.5	Discuss the UCC presentation draft with J. Guglielmo (FTI).

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11	4/13/2007	Fletemeyer, Ryan	0.8	Review and agree additional liquidity and financial slides added to the business update section.
11	4/13/2007	Fletemeyer, Ryan	0.3	Review and respond to sale transaction questions from A. Parks (Mesirow).
11	4/13/2007	Fletemeyer, Ryan	0.6	Review Delphi responses to Mesirow Budget Business Plan questions.
11	4/13/2007	Fletemeyer, Ryan	0.3	Review the April 13 Week Cash Flow and distribute to A. Parks (Mesirow).
11	4/13/2007	Fletemeyer, Ryan	0.4	Review fee and expense information included in the 18th UCC presentation.
3	4/13/2007	Fletemeyer, Ryan	0.4	Review final draft of the Q1 2007 Ordinary Course Professional reporting sent from D. De Elizalde (Skadden) prior to filing.
11	4/13/2007	Fletemeyer, Ryan	0.2	Review preliminary draft of the 18th UCC presentation.
11	4/13/2007	Frankum, Adrian	1.2	Review and comment on presentation to the UCC.
16	4/13/2007	Frankum, Adrian	0.8	Review HQ and revenue diligence reports for use in the business plan.
16	4/13/2007	Frankum, Adrian	0.3	Discuss short-term workplan and staffing requirements with A. Emrikian (FTI).
5	4/13/2007	Gildersleeve, Ryan	0.2	Correspond with E. McKeighan (FTI) regarding CMSi steps to approve a court ordered allowed claim.
3	4/13/2007	Guglielmo, James	0.5	Prepare various correspondence to J. Concannon (FTI) and provide comments to Delphi Treasury regarding the 13 week cash flow report.
11	4/13/2007	Guglielmo, James	0.5	Discuss the UCC presentation draft with R. Fletemeyer (FTI).
11	4/13/2007	Guglielmo, James	1.0	Review draft Statutory Committee presentation and provide comments to I. Diaz (Skadden).
11	4/13/2007	Guglielmo, James	1.1	Review documents provided by Delphi Strategic Planning team for UCC advisor due diligence items on labor headcount, working capital and wind-downs.
7	4/13/2007	Johnston, Cheryl	0.8	Format the February fee data in Excel for the upcoming February SIMS upload.
7	4/13/2007	Johnston, Cheryl	0.5	Continue to correspond with various professionals regarding missing March time detail.
7	4/13/2007	Johnston, Cheryl	0.6	Prepare the February fee and expense queries to obtain fee data for the SIMS upload.
7	4/13/2007	Johnston, Cheryl	2.9	Continue to examine March weeks 1 and 2 expenses.

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16	4/13/2007	Karamanos, Stacy	0.7	Prepare summary of progress on business plan and open items per request by J. Pritchett (Delphi).
16	4/13/2007	Karamanos, Stacy	1.4	Prepare and review the analysis related to working capital in a spreadsheet for distribution to the investors.
11	4/13/2007	Kuby, Kevin	0.5	Review current draft and past UCC presentations per request by R. Eisenberg (FTI).
16	4/13/2007	McDonagh, Timothy	0.6	Agree the product business unit model outputs to the consolidated divisional outputs from the product business unit P&L model.
5	4/13/2007	McDonagh, Timothy	0.3	Prepare the Reclamation Executive Report as of 4/12.
5	4/13/2007	McDonagh, Timothy	0.1	Prepare the weekly report for Delphi supplier activities.
16	4/13/2007	McDonagh, Timothy	0.4	Update the product business unit model with a reclassification of one-time worker's compensation gains from COGS into reorganization expense in the P&L.
5	4/13/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	4/13/2007	McKeighan, Erin	0.2	Open claims for K. Harbor (Delphi) and C. Michels (Delphi).
7	4/13/2007	O'Neill, John	1.9	Review March 2007 week 1 expenses for professionals R-W.
7	4/13/2007	O'Neill, John	2.1	Review March 2007 week 1 expenses for professionals A-Q.
7	4/13/2007	O'Neill, John	2.2	Prepare a summary of fees by task code and send to K. Kuby for review (Delphi).
7	4/13/2007	O'Neill, John	0.9	Incorporate comments from K. Kuby (FTI) and send a summary of fees by task code to T. Krause (Delphi).
16	4/13/2007	Quentin, Michele	1.4	Prepare revisions to Allocations - Instructions, Allocations - Submissions and Allocations Variance summary schedules for SG&A master presentation.
16	4/13/2007	Quentin, Michele	2.9	Revise the total SG&A master presentation per request by C. Darby (Delphi).
16	4/13/2007	Quentin, Michele	0.8	Discuss with C. Darby (Delphi) revisions for the SG&A master presentation.
16	4/13/2007	Quentin, Michele	1.6	Prepare revisions to 2006 versus 2007 HQ Staff Budget, Miscellaneous HQ Allocations Budget, 2007 Baseline budget business plan Revenue for SG&A master presentation.
16	4/13/2007	Quentin, Michele	1.8	Prepare revisions to SG&A, SG&A Budget Submissions Detail, HQ Staff Budget, and Professional fees schedule for SG&A master presentation.

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16	4/13/2007	Quentin, Michele	1.2	Prepare revisions to Misc. HQ Allocations Budget, Pension / OPEB, IT Budget and Incentive Compensation schedules for SG&A master presentation.
16	4/13/2007	Swanson, David	2.9	Work with S. Dana (FTI) to update the product business unit P&L module with the revised restructuring and divisional submissions.
3	4/13/2007	Weber, Eric	1.2	Work with various Delphi personnel to obtain and log updates for the various first day orders on the First Day Motions Tracking.
11	4/13/2007	Weber, Eric	0.6	Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
3	4/13/2007	Weber, Eric	1.1	Prepare the First Day Order and CAP case summary document which quantifies and stratifies weekly changes in first day order and CAP cases and send to R. Emanuel (Delphi) and G. Shah (Delphi).
16	4/13/2007	Wu, Christine	1.2	Revise the 2008 restructuring submission template to include initiative summaries by year.
17	4/15/2007	Abbott, Jason	1.2	Prepare an analysis of all Catalyst sites to determine significant areas of variance from the 2+10 vs. the 3+9 forecast and correspond with the Financial Managers at the sites regarding the same.
17	4/16/2007	Abbott, Jason	0.6	Review eliminations entries for the 2+10 forecast and incorporate a similar methodology for the 3+9 forecast for Catalyst.
17	4/16/2007	Abbott, Jason	0.7	Prepare an analysis of variances in the Tulsa plant from the 2+10 to the 3+9 forecast for Catalyst and correspond with M. Dean (Delphi) regarding the same.
17	4/16/2007	Abbott, Jason	0.7	Compose part number variance analysis for the Port Elizabeth plant for the 3+9 for Catalyst and enter variances into the 3+9 model.
17	4/16/2007	Abbott, Jason	0.5	Prepare an analysis of variances in the Shanghai plant from the 2+10 to the 3+9 forecast for Catalyst and correspond with F. Wu (Delphi) requesting further explanation of the variances.
17	4/16/2007	Abbott, Jason	0.4	Prepare an analysis of variances in the Australia plant from the 2+10 to the 3+9 forecast for Catalyst due diligence purposes.
17	4/16/2007	Abbott, Jason	1.1	Meet with K. Tremain (Delphi) to discuss progress of the 3+9 forecast model for Catalyst due diligence purposes and timing of project going forward.

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17	4/16/2007	Abbott, Jason	0.6	Review volume and PGM amounts by month for Australia and enter into the Catalyst 3+9 forecast model.
17	4/16/2007	Abbott, Jason	0.4	Prepare an analysis of variances in the Port Elizabeth plant from the 2+10 to the 3+9 forecast for Catalyst and correspond with S. Weitz (Delphi) regarding the same.
99	4/16/2007	Abbott, Jason	2.0	Travel from Chicago, IL to Detroit, MI.
99	4/16/2007	Beal, Brandon	4.0	Travel from San Francisco, CA to Detroit, MI.
5	4/16/2007	Behnke, Thomas	1.4	Meet with A. Emrikian and J. Guglielmo (both FTI) to discuss estimated emergence payments from potential unsecured claim amounts.
11	4/16/2007	Behnke, Thomas	0.4	Examine the current claims section of UCC deck and provide comments to E. McKeighan (FTI) regarding the same.
5	4/16/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz (Skadden) regarding ordered stipulation.
5	4/16/2007	Behnke, Thomas	0.7	Draft analysis of a population of claimants' claims and effect from stipulation.
5	4/16/2007	Behnke, Thomas	0.3	Participate in a call with E. McKeighan (FTI) regarding the progress of certain claims subject of a stipulation.
5	4/16/2007	Behnke, Thomas	0.6	Update project task list and planning calendar for upcoming events.
5	4/16/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding current stipulations.
5	4/16/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) and J. Wharton (Skadden) regarding settled claims.
5	4/16/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) regarding the UCC deck and upcoming calendar for objections.
5	4/16/2007	Behnke, Thomas	0.3	Review and comment on analysis of current DACOR comparison to schedules.
5	4/16/2007	Behnke, Thomas	0.8	Participate in a call with E. McKeighan (FTI) regarding review of docket for ordered stipulations and prepare for objection response.
5	4/16/2007	Behnke, Thomas	0.7	Review current docket and various ordered stipulations to determine proper treatment and update of CMSi.
11	4/16/2007	Eisenberg, Randall	2.3	Review draft of Statutory Committee presentation and provide comments.
16	4/16/2007	Eisenberg, Randall	0.5	Prepare for DTM.

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12	4/16/2007	Eisenberg, Randall	2.7	Participate in Senior Management session on negotiations with GM.
11	4/16/2007	Eisenberg, Randall	0.2	Discuss Statutory Committee presentation with J. Guglielmo (FTI).
12	4/16/2007	Eisenberg, Randall	0.7	Participate on call with B. Dellinger (Delphi) regarding GM negotiations.
16	4/16/2007	Emrikian, Armen	0.7	Meet with A. Frankum (FTI) regarding current overlays to the budget business plan.
16	4/16/2007	Emrikian, Armen	1.0	Update claims / liabilities subject to compromise schedule based on internal call.
16	4/16/2007	Emrikian, Armen	0.5	Review pension reimbursement overlay per company request.
5	4/16/2007	Emrikian, Armen	1.4	Meet with J. Guglielmo and T. Behnke (both FTI) to discuss estimated emergence payments from potential unsecured claim amounts.
99	4/16/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
12	4/16/2007	Fletemeyer, Ryan	0.4	Discuss equity and cross-charge balances included in the Hypothetical Liquidation analysis with A. Frankum (FTI).
99	4/16/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
11	4/16/2007	Fletemeyer, Ryan	0.4	Discuss responses to Mesirov's budget business plan questions with S. Pfeiger (Delphi).
11	4/16/2007	Fletemeyer, Ryan	1.2	Review updated draft of the 18th UCC presentation and provide comments to L. Diaz (Skadden).
11	4/16/2007	Fletemeyer, Ryan	0.6	Discuss responses to Mesirov's budget business plan questions with J. Guglielmo (FTI).
16	4/16/2007	Frankum, Adrian	0.7	Meet with A. Emrikian (FTI) regarding current overlays to the budget business plan.
16	4/16/2007	Frankum, Adrian	0.3	Prepare for an upcoming meeting on the budget business plan with J. Pritchett (Delphi) and K. LoPrete (Delphi).
16	4/16/2007	Frankum, Adrian	1.0	Meet with J. Pritchett (Delphi) and K. LoPrete (Delphi) regarding upcoming projects and assignments related to the budget business plan for the month.
99	4/16/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
12	4/16/2007	Frankum, Adrian	0.4	Discuss equity and cross-charge balances included in the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
11	4/16/2007	Guglielmo, James	0.5	Perform additional review and provide comments to L. Diaz (Skadden) on draft Statutory Committee presentation deck.

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11	4/16/2007	Guglielmo, James	0.6	Discuss responses to Mesirow's budget business plan questions with R. Fletemeyer (FTI).
11	4/16/2007	Guglielmo, James	0.2	Discuss Statutory Committee presentation with R. Eisenberg (FTI).
11	4/16/2007	Guglielmo, James	0.7	Discuss edits on various DIP financing slides for Statutory Committee meeting with T. Krause (Delphi).
5	4/16/2007	Guglielmo, James	1.4	Meet with A. Emrikian and T. Behnke (both FTI) to discuss estimated emergence payments from potential unsecured claim amounts.
99	4/16/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
7	4/16/2007	Johnston, Cheryl	0.4	Prepare correspondence to J. O'Neill (FTI) regarding the progress of the March fee statement and next steps.
7	4/16/2007	Johnston, Cheryl	0.8	Review missing detail in week 3 of March and incorporate missing travel detail.
7	4/16/2007	Johnston, Cheryl	1.8	Update the fees and expenses schedule and enter into the appropriate Delphi matters.
7	4/16/2007	Johnston, Cheryl	2.9	Incorporate recently received week 3 time detail and format.
12	4/16/2007	Karamanos, Stacy	2.8	Review and modify the Hypothetical Liquidation analysis' calculation of recovery of the PBGC claim to account for various outcomes.
12	4/16/2007	Karamanos, Stacy	0.6	Modify the Hypothetical Liquidation analysis to show PBGC claim as super priority on the substantive consolidation summary.
12	4/16/2007	Karamanos, Stacy	1.3	Review and modify the Hypothetical Liquidation analysis to show PBGC's recovery shortfall as a contra asset via a lien on DASHI's foreign assets.
16	4/16/2007	Karamanos, Stacy	0.8	Provide summary of Booz Allen working capital calculations to J. Pritchett (Delphi).
16	4/16/2007	Karamanos, Stacy	0.9	Provide summary of working capital analysis provided to investors to J. Pritchett (Delphi).
12	4/16/2007	Karamanos, Stacy	1.7	Review and modify the Hypothetical Liquidation analysis' calculation of recovery of secured debt.
3	4/16/2007	Kuby, Kevin	0.5	Begin review of Mounts indirect supplier eligible contract analysis.
99	4/16/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
3	4/16/2007	Kuby, Kevin	0.3	Review the first day motion and CAP tracker.

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3	4/16/2007	Kuby, Kevin	0.4	Discuss with G. Shah (Delphi) the progress of the various analyses related to Mounts contract identification project.
3	4/16/2007	Kuby, Kevin	0.3	Prepare correspondence to E. Weber (FTI) regarding the current progress of the cure estimation project.
3	4/16/2007	Kuby, Kevin	0.7	Review Steering cure estimation file forwarded by M&A and respond to S. Daniels' (Delphi) question regarding its contents.
5	4/16/2007	McDonagh, Timothy	0.3	Meet with R. Emanuel (Delphi) to discuss testing for claim XXX.
16	4/16/2007	McDonagh, Timothy	0.3	Prepare for and meet with T. Nilan (Delphi) to discuss XXX reimbursement of OPEB payments.
99	4/16/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
16	4/16/2007	McDonagh, Timothy	0.2	Review warranty expense in the 2/28 model outputs and provide comments to S. Pflieger (Delphi).
5	4/16/2007	McDonagh, Timothy	0.4	Review amended supplier summary for claim XXX and correspond with M. Maxwell (Delphi) regarding further changes.
5	4/16/2007	McKeighan, Erin	2.1	Create a process for formatting and loading objection responses into the CMSi database for processing claimant responses.
5	4/16/2007	McKeighan, Erin	0.3	Participate in a call with T. Behnke (FTI) regarding progress of certain claims subject of a stipulation.
5	4/16/2007	McKeighan, Erin	2.1	Read court documents to determine proper treatment of 20+ claim orders.
5	4/16/2007	McKeighan, Erin	2.5	Review Delphi Docket for ordered stipulations that FTI has not received for processing.
5	4/16/2007	McKeighan, Erin	0.5	Process ordered stipulations provided by T. Behnke (FTI).
5	4/16/2007	McKeighan, Erin	0.8	Participate in a call with T. Behnke (FTI) regarding review of docket for ordered stipulations and prepare for objection responses.
7	4/16/2007	O'Neill, John	1.4	Prepare the final February SIMS file and upload to the LCC site.
7	4/16/2007	O'Neill, John	0.5	Prepare various correspondence to D. Swanson (FTI) regarding the SIMS extract and completion of the February fee statement.
7	4/16/2007	O'Neill, John	0.9	Correspond with professionals regarding March 2007 Exhibit C task code narratives.
7	4/16/2007	O'Neill, John	0.4	Prepare and extract of codes 105, 107 and 108 and send to A. Emrikian (FTI) for review.
7	4/16/2007	O'Neill, John	1.0	Prepare correspondence to various professionals regarding March 2007 expense submissions.

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7	4/16/2007	O'Neill, John	0.7	Review the first two weeks of March Lexecon time detail.
7	4/16/2007	O'Neill, John	0.3	Prepare correspondence to K. Kuby regarding the progress of the March fee working file.
16	4/16/2007	Quentin, Michele	2.6	Revise master SG&A master presentation pursuant to discussions with C. Darby and T. Lewis (Delphi).
99	4/16/2007	Quentin, Michele	2.0	Travel from Chicago, IL to Detroit, MI.
16	4/16/2007	Quentin, Michele	1.6	Review SG&A master presentation with C. Darby (Delphi) in preparation for meeting with T. Lewis (Delphi).
16	4/16/2007	Quentin, Michele	1.8	Discuss SG&A with T. Lewis and C. Darby (Delphi) for master presentation.
16	4/16/2007	Quentin, Michele	2.1	Revise master SG&A presentation in preparation for discussion with T. Lewis and C. Darby (Delphi).
3	4/16/2007	Weber, Eric	1.3	Compare the total population of E&C indirect contracts to the final Mounts assumable contract listing to ensure contracts for plants H401, HT01, HP01 and 8U01 were appropriately included.
3	4/16/2007	Weber, Eric	1.7	Investigate null plant designations associated with the Mounts indirect contracts to determine if certain contracts should be added to the list of assumable contracts for the division.
3	4/16/2007	Weber, Eric	1.4	Agree payment terms per the balance sheet terms improvement analysis back to the working capital source files.
3	4/16/2007	Weber, Eric	1.6	Investigate payment terms definitions and recalculate certain working capital improvement formulas for the top 200 suppliers analyzed as part of the working capital improvement initiative.
16	4/16/2007	Wu, Christine	0.3	Prepare a draft timeline for the preparation and distribution of the 2008 restructuring template.
16	4/16/2007	Wu, Christine	0.4	Analyze the current and proposed accounting restructuring templates.
16	4/16/2007	Wu, Christine	0.3	Discuss with B. Nielson (Delphi) the accounting forecasting process and restructuring template.
16	4/16/2007	Wu, Christine	0.6	Review the due diligence restructuring responses and respond to follow up questions relating to Catalyst wind down.
17	4/17/2007	Abbott, Jason	1.2	Meet with K. Tremain (Delphi) to discuss the progress of the 3+9 forecast for Catalyst and the transition of the work stream.
17	4/17/2007	Abbott, Jason	0.4	Incorporate the PGM scrap adjustment at the San Luis Potosi plant by month into the 3+9 forecast for Catalyst due diligence purposes.

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17	4/17/2007	Abbott, Jason	1.0	Participate in a conference call with E. Tellez (Delphi) at the San Luis Potosi plant to discuss revenue and material variances from the 2+10 to the 3+9 forecast for Catalyst due diligence purposes.
17	4/17/2007	Abbott, Jason	0.2	Adjust detailed instructions for creating the comprehensive forecast model for Catalyst for each period going forward.
17	4/17/2007	Abbott, Jason	0.3	Prepare all 2+10, 3+9 and part number variance files for Catalyst due diligence and send with comments to K. Tremain (Delphi).
17	4/17/2007	Abbott, Jason	0.3	Create detailed instructions for creating the potential purchaser stand-alone document for Catalyst for each period going forward.
99	4/17/2007	Abbott, Jason	2.0	Travel from Detroit, IL to Atlanta, GA.
17	4/17/2007	Abbott, Jason	1.1	Create the potential purchaser stand-alone document for the 3+9 forecast for Catalyst for each plant and consolidated.
16	4/17/2007	Beal, Brandon	0.7	Investigate current status of litigation matters to determine effects on liabilities subject to compromise.
16	4/17/2007	Beal, Brandon	0.7	Investigate Other Pre-petition Liabilities to determine proper treatment at emergence.
16	4/17/2007	Beal, Brandon	0.3	Meet with B. Murray (Delphi) and T. Letchworth (Delphi) regarding fresh start accounting open items.
16	4/17/2007	Beal, Brandon	0.4	Meet with J. Pritchett, T. Letchworth, S. Pflieger (all Delphi) and A. Emrikian (FTI) to discuss modeling of production cash costs for certain sites.
16	4/17/2007	Beal, Brandon	0.3	Discuss follow up required on the claims / liabilities subject to compromise schedule with A. Emrikian (FTI).
16	4/17/2007	Beal, Brandon	1.6	Review and update the budget model overlay analysis.
16	4/17/2007	Beal, Brandon	0.6	Investigate treasury view on reinstatement on capital leases as related to liabilities subject to compromise.
16	4/17/2007	Beal, Brandon	1.1	Review and update analysis of liabilities subject to compromise.
5	4/17/2007	Behnke, Thomas	0.3	Work with J. Triana (FTI) regarding the draft objection exhibits.
5	4/17/2007	Behnke, Thomas	0.9	Review and develop draft objection exhibits for order exhibits and analyze the draft response listing.
5	4/17/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz (Skadden) regarding next objections.
5	4/17/2007	Behnke, Thomas	0.4	Finalize review of unapproved duplicates and draft note forwarding to Delphi.

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5	4/17/2007	Behnke, Thomas	0.6	Work with E. McKeighan (FTI) and follow-up call with D. Unrue (Delphi) regarding next duplicate claim objection and objection pull reasons.
5	4/17/2007	Behnke, Thomas	0.7	Draft notes to KCC regarding issues with certain claim withdrawals and data transfers.
5	4/17/2007	Behnke, Thomas	0.4	Discuss with E. McKeighan and J. Triana (both FTI) certain data issues with previously ordered claims from the KCC transfer file.
5	4/17/2007	Behnke, Thomas	0.6	Discuss with E. McKeighan (FTI) certain claim withdrawals.
5	4/17/2007	Behnke, Thomas	0.9	Review stipulations and summary document indicating processing for KCC.
5	4/17/2007	Behnke, Thomas	0.9	Discuss claims tasks, data issues and next week's objection with E. McKeighan (FTI) and J. Triana (FTI).
99	4/17/2007	Behnke, Thomas	3.5	Travel from Houston, TX to Chicago, IL.
5	4/17/2007	Behnke, Thomas	0.6	Meet with D. Unrue, K. Craft (both Delphi), J. Wharton, J. Lyons, L. Diaz (all Skadden) and N. Berger (Togut) to discuss the claims status update.
5	4/17/2007	Behnke, Thomas	0.3	Discuss with J. Triana (FTI) approval of allowed claims.
12	4/17/2007	Eisenberg, Randall	1.7	Review revised GM side by side and related analyses.
5	4/17/2007	Eisenberg, Randall	0.2	Review claims analysis.
4	4/17/2007	Eisenberg, Randall	0.7	Review draft press release and provide comments.
12	4/17/2007	Eisenberg, Randall	0.5	Discuss the Framework Agreement with B. Shaw (Rothschild).
11	4/17/2007	Eisenberg, Randall	0.4	Participate in a call with D. Unrue (Delphi) regarding the claims section of the UCC presentation.
12	4/17/2007	Eisenberg, Randall	0.6	Review recovery illustrative scenarios.
16	4/17/2007	Emrikian, Armen	2.0	Develop document summarizing information needs / modeling considerations for various sites.
16	4/17/2007	Emrikian, Armen	0.4	Meet with J. Pritchett, T. Letchworth, S. Pflieger (all Delphi) and B. Beal (FTI) to discuss modeling of production cash costs for certain sites.
16	4/17/2007	Emrikian, Armen	1.0	Create templates for divisional input for the site working capital analysis.
16	4/17/2007	Emrikian, Armen	0.4	Discuss working capital and cash flow analyses required for certain sites with J. Pritchett (Delphi).

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16	4/17/2007	Emrikian, Armen	0.6	Discuss 2006 continuing / non-continuing financials with T. Letchworth (Delphi).
16	4/17/2007	Emrikian, Armen	0.4	Update the claims / liabilities subject to compromise schedule for follow up items.
16	4/17/2007	Emrikian, Armen	0.5	Participate in a fresh start accounting meeting with A. Frankum (FTI), T. Letchworth (Delphi), S. Gale (Delphi) and B. Murray (Delphi) for business plan purposes.
16	4/17/2007	Emrikian, Armen	0.3	Discuss follow up required on the claims / liabilities subject to compromise schedule with B. Beal (FTI).
16	4/17/2007	Emrikian, Armen	0.5	Review draft production cash cost language.
16	4/17/2007	Emrikian, Armen	0.3	Meet with S. Gale, J. Erickson, B. Murray, T. Letchworth (all Delphi) and A. Frankum (FTI) to discuss progress of fresh start accounting estimates for the consolidation module.
11	4/17/2007	Fletemeyer, Ryan	0.6	Review Board draft of the UCC presentation.
11	4/17/2007	Fletemeyer, Ryan	0.5	Review the pension sensitivity support worksheets requested by Mesirov and provide comments to M. Grace (Delphi).
16	4/17/2007	Fletemeyer, Ryan	0.5	Review the Delphi weekly case calendar and legal filings with Skadden.
19	4/17/2007	Fletemeyer, Ryan	0.4	Review and respond to the claims team's questions regarding the XXX setoff and settlement agreement.
19	4/17/2007	Fletemeyer, Ryan	0.5	Review XXX settlement agreement and purchase contract detail prior to setoff conference call.
19	4/17/2007	Fletemeyer, Ryan	0.4	Discuss the XXX setoff with D. Unrue (Delphi), K. Craft (Delphi) and J. Lyons (Delphi).
16	4/17/2007	Frankum, Adrian	0.3	Meet with S. Gale, J. Erickson, B. Murray, T. Letchworth (all Delphi) and A. Emrikian (FTI) to discuss progress of fresh start accounting estimates for the consolidation module.
16	4/17/2007	Frankum, Adrian	0.5	Participate in a fresh start accounting meeting with A. Emrikian (FTI), T. Letchworth (Delphi), S. Gale (Delphi) and B. Murray (Delphi) for business plan purposes.
16	4/17/2007	Frankum, Adrian	0.9	Meet with S. Salrin (Delphi) to discuss and review results of meeting with plan investors, 2008 business planning process and resource requirements.
16	4/17/2007	Frankum, Adrian	0.4	Meet with J. Pritchett (Delphi) regarding the 2008 business planning process.
16	4/17/2007	Frankum, Adrian	0.7	Meet with T. McDonagh (FTI) to discuss the business plan and potential additional updates.

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11	4/17/2007	Guglielmo, James	0.4	Review transcript from the AIP hearing in preparation for a meeting with Mesirow regarding DIP model versus the budget business plan model.
11	4/17/2007	Guglielmo, James	0.6	Discuss the DIP financing slide for Statutory Committee meeting with J. Butler (Skadden).
11	4/17/2007	Guglielmo, James	0.5	Discuss edits on various modules for the upcoming Statutory Committee meeting with S. Corcoran (Delphi).
12	4/17/2007	Guglielmo, James	0.5	Review and draft notes for R. Fletemeyer (FTI) regarding setoff treatment in the Hypothetical Liquidation model.
12	4/17/2007	Guglielmo, James	1.5	Review the cost structure basis for winddown assumptions in Hypothetical Liquidation analysis.
7	4/17/2007	Johnston, Cheryl	1.1	Download and format recently received time detail.
16	4/17/2007	Karamanos, Stacy	0.5	Prepare slides for addition to working capital back-up book per request by J. Pritchett (Delphi).
16	4/17/2007	Karamanos, Stacy	1.5	Work with P. Brusate (Delphi) to compare North America working capital per the Plan to Booz Allen's analysis.
16	4/17/2007	Karamanos, Stacy	0.6	Correspond on working capital analysis with A. Emrikian (FTI) and J. Pritchett (Delphi) to assist in their analysis of Steering's working capital.
16	4/17/2007	Karamanos, Stacy	1.6	Expand the working capital comparison summary package as it relates to the Plan, numbers quantified by GSM and opportunity quantified by Booz Allen.
16	4/17/2007	Karamanos, Stacy	0.6	Meet with J. Pritchett (Delphi) to discuss working capital initiatives.
12	4/17/2007	Karamanos, Stacy	1.1	Review and modify the Hypothetical Liquidation analysis' calculation of recovery of the PBGC.
16	4/17/2007	Karamanos, Stacy	0.5	Review warranty summary per request of S. Pflieger (Delphi) for the purposes of constructing an updated Plan.
3	4/17/2007	Kuby, Kevin	0.5	Review and provide comments regarding Delphi Finance's communications on terms improvement per request by D. Blackburn (Delphi).
4	4/17/2007	Kuby, Kevin	0.4	Review C. Brown's (Delphi) latest correspondence related to the XXX matter.
3	4/17/2007	Kuby, Kevin	0.4	Discuss with G. Shah (Delphi) possible procedures for payment of cures once the estimates are established.
3	4/17/2007	Kuby, Kevin	1.1	Review the latest Delphi terms improvement database.
3	4/17/2007	Kuby, Kevin	0.3	Correspond with P. Brusate (Delphi) regarding the working capital improvements.

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3	4/17/2007	Kuby, Kevin	1.9	Review Booze Allen's supporting documentation relating to their working capital improvement initiative.
3	4/17/2007	Kuby, Kevin	0.4	Discuss with G. Panneer (BAH) the version of the terms improvement database that was used for their analysis.
3	4/17/2007	Kuby, Kevin	1.4	Discuss with D. Blackburn (Delphi) the latest developments related to GSM.
3	4/17/2007	Kuby, Kevin	1.0	Review S. Ward's (Delphi) required data analysis for the indirect supplier terms improvement initiative.
3	4/17/2007	Kuby, Kevin	1.1	Review indirect supplier data submissions from S. Ward (Delphi) in order to understand data analysis needs.
3	4/17/2007	Kuby, Kevin	2.1	Review the terms improvement database extract provided to BAH by E. Mink (Delphi).
3	4/17/2007	Kuby, Kevin	1.8	Discuss with S. Ward (Delphi) the indirect supplier presentation requirements and follow-up pertinent to the request.
5	4/17/2007	McDonagh, Timothy	0.5	Discuss duplicate invoices for claim XXX with R. Emanuel (Delphi).
5	4/17/2007	McDonagh, Timothy	0.4	Prepare various correspondence with M. Maxwell (Delphi) regarding claim XXX.
16	4/17/2007	McDonagh, Timothy	0.4	Correspond with T. Nilan (Delphi) on the timing of the XXX reimbursement.
16	4/17/2007	McDonagh, Timothy	0.7	Meet with A. Frankum (FTI) to discuss the business plan and potential additional updates.
16	4/17/2007	McDonagh, Timothy	0.5	Prepare the templates for held for sale sites, including working capital submissions.
5	4/17/2007	McKeighan, Erin	0.6	Discuss with T. Behnke (FTI) certain claim withdrawals.
5	4/17/2007	McKeighan, Erin	0.6	Work with T. Behnke (FTI) and follow up call with D. Unrue (Delphi) regarding next duplicate claim objection and objection pull reasons.
5	4/17/2007	McKeighan, Erin	0.9	Discuss claims tasks, data issues and next week's objection with T. Behnke (FTI) and J. Triana (FTI).
5	4/17/2007	McKeighan, Erin	0.7	Review documents posted on the Delphi Docket yesterday in order to process any claim related court orders.
5	4/17/2007	McKeighan, Erin	0.6	Read court documents to determine proper treatment of claim orders that occurred 4/16/07.
5	4/17/2007	McKeighan, Erin	1.1	Prepare for an upcoming meeting with T. Behnke (FTI) by creating report of stipulations and changes to be made in the CMSi.

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5	4/17/2007	McKeighan, Erin	0.4	Discuss with T. Behnke and J. Triana (both FTI) certain data issues with previously ordered claims from the KCC transfer file.
5	4/17/2007	McKeighan, Erin	0.2	Contact J. Deluca (Delphi) regarding certain claims that came up during exception reporting.
5	4/17/2007	McKeighan, Erin	1.5	Process all court stipulations not yet entered into CMSi.
5	4/17/2007	McKeighan, Erin	0.6	Create Omnibus Objection Status report in preparation for the tenth and eleventh omnibus objection responses.
5	4/17/2007	McKeighan, Erin	0.4	Create a report explaining proper process for handling the Skadden response file in preparation for an upcoming meeting with Skadden.
5	4/17/2007	McKeighan, Erin	0.5	Create a file to provide to KCC with all stipulations that have been processed since 4/3/07.
5	4/17/2007	McKeighan, Erin	0.6	Begin reviewing current removal reasons in preparation for next week's omnibus objections.
7	4/17/2007	O'Neill, John	0.4	Prepare correspondence to K. Kuby (FTI) regarding the progress of the March fee statement.
7	4/17/2007	O'Neill, John	0.8	Prepare various correspondence to C. Johnston (FTI) regarding the progress of the March fee statement and the master expense file.
7	4/17/2007	O'Neill, John	1.1	Incorporate and review the first two weeks of Lexecon time.
16	4/17/2007	Quentin, Michele	1.7	Discuss with C. Darby (Delphi) allocation breakdown versus 1Q07 actuals schedule for comments / revisions.
16	4/17/2007	Quentin, Michele	3.0	Prepare Powertrain, E&S and DPSS allocation breakdown versus 1Q07 actuals schedule in preparation for discussions with C. Darby (Delphi).
16	4/17/2007	Quentin, Michele	2.8	Prepare Thermal, AHG, Steering and Packard allocation breakdown versus 1Q07 actuals schedule in preparation for discussions with C. Darby (Delphi).
16	4/17/2007	Quentin, Michele	1.3	Revise SG&A master presentation per discussions with T. Lewis and C. Darby (Delphi).
5	4/17/2007	Triana, Jennifer	0.9	Discuss claims tasks, data issues and next week's objection with T. Behnke (FTI) and E. McKeighan (FTI).
5	4/17/2007	Triana, Jennifer	2.5	Modify the CMSi subwaterfall program to include Nature of Claim Group category for purpose of correctly reporting claims with duplicate Nature of Claim groups.
5	4/17/2007	Triana, Jennifer	0.3	Discuss with T. Behnke (FTI) approval of allowed claims.

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5	4/17/2007	Triana, Jennifer	0.3	Work with T. Behnke (FTI) regarding the draft objection exhibits.
5	4/17/2007	Triana, Jennifer	0.4	Discuss with E. McKeighan and T. Behnke (both FTI) certain data issues with previously ordered claims from the KCC transfer file.
5	4/17/2007	Triana, Jennifer	1.6	Analyze all claims proposed to be adjourned on the tenth and eleventh omnibus objections to ensure claims will be adjourned on correct objection per request by T. Behnke (FTI).
5	4/17/2007	Triana, Jennifer	0.9	Perform analysis on all claims modified on third omnibus objection to ensure claims have correct docketed claim classes per request by T. Behnke (FTI).
5	4/17/2007	Triana, Jennifer	0.8	Analyze allowed claims to ensure claims can be reconciled with changes per request by T. Behnke (FTI).
3	4/17/2007	Weber, Eric	2.1	Agree S. Ward's (Delphi) final indirect contract list to 2006 SharePoint downloads of all indirect contracts.
3	4/17/2007	Weber, Eric	1.8	Filter out indirect contracts for which terms changes have expired for the working capital improvement initiative.
3	4/17/2007	Weber, Eric	1.4	Agree S. Ward's (Delphi) final indirect contract list to 2007 SharePoint downloads of all indirect contracts.
3	4/17/2007	Weber, Eric	0.8	Meet with S. Ward (Delphi) to plan and design the indirect supplier working capital improvement database.
99	4/17/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
3	4/17/2007	Weber, Eric	3.0	Calculate working capital improvements on a contract-by-contract basis for all qualifying indirect contracts.
16	4/17/2007	Wu, Christine	0.2	Discuss with R. Balgenorth (Delphi) updated people and non-people cash and expense restructuring costs.
16	4/17/2007	Wu, Christine	0.5	Discuss with L. McPhearson (Delphi) AHG's reporting systems and the 2008 restructuring template.
16	4/17/2007	Wu, Christine	0.7	Discuss with M. McDonald (Delphi) E&S' reporting systems and the 2008 restructuring template.
16	4/17/2007	Wu, Christine	0.6	Discuss with S. Nyutu (Delphi) Powertrain's reporting systems and the 2008 restructuring template.
16	4/17/2007	Wu, Christine	0.5	Analyze the people and non-people cash and expense restructuring schedule provided to M. Harden (Delphi) and agree with the current restructuring summaries.
16	4/18/2007	Beal, Brandon	0.6	Draft summary of meeting with J. Papelian (Delphi) regarding certain litigation matters.

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16	4/18/2007	Beal, Brandon	1.2	Revise draft of budget back-up book as it relates to the 12+0 adjusted balance sheet.
16	4/18/2007	Beal, Brandon	0.4	Meet with J. Papelian (Delphi) to discuss current progress on certain litigation matters.
16	4/18/2007	Beal, Brandon	1.4	Revise analysis of the cash flow effects of budget overlays.
16	4/18/2007	Beal, Brandon	1.9	Analyze operating income and cash flow effects of proposed budget model overlays.
16	4/18/2007	Beal, Brandon	1.8	Revise analysis of the proposed budget model overlays.
5	4/18/2007	Behnke, Thomas	0.3	Investigate certain claim objection exceptions and resolve.
5	4/18/2007	Behnke, Thomas	0.7	Prepare an analysis of information regarding the claims update from KCC and prepare follow-up correspondence regarding processing transfers.
5	4/18/2007	Behnke, Thomas	0.5	Review various correspondence regarding claims inquiries and reporting.
5	4/18/2007	Behnke, Thomas	0.8	Update the objection summary report and investigate agreement items with J. Triana (FTI).
5	4/18/2007	Behnke, Thomas	0.8	Participate in a call with L. Diaz (Skadden) regarding claimant response to objection and draft note to KCC.
5	4/18/2007	Behnke, Thomas	0.3	Discuss Objection responses and Order exhibits with J. Triana (FTI).
5	4/18/2007	Behnke, Thomas	0.8	Participate in a call with C. Michaels, D. Unrue (both Delphi) and J. Wharton (Skadden) to investigate certain claimant responses to the tenth omnibus objection.
5	4/18/2007	Behnke, Thomas	1.4	Discuss with J. Triana (FTI), L. Diaz (Skadden) and J. Wharton (Skadden) claimant responses regarding the tenth and eleventh omnibus objections.
5	4/18/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) and follow-up on request for objection summary report.
5	4/18/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) regarding allowed claims.
5	4/18/2007	Behnke, Thomas	0.3	Prepare for meeting regarding certain claimant stipulations.
5	4/18/2007	Behnke, Thomas	2.8	Review and verify Objection Order and Adjourn exhibits.
5	4/18/2007	Behnke, Thomas	0.2	Discuss with E. McKeighan (FTI) drafting an exception report regarding allowed claims needing approval.
5	4/18/2007	Behnke, Thomas	0.4	Investigate certain claimant responses and provide comments to L. Diaz (Skadden).

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5	4/18/2007	Behnke, Thomas	0.8	Participate in a call with C. Michels (Delphi) regarding scenarios where allowed claims need approval.
5	4/18/2007	Behnke, Thomas	0.5	Follow-up regarding inquiry as to duplicate claim exceptions.
12	4/18/2007	Eisenberg, Randall	1.5	Prepare for meeting with GM regarding documentation, GM side-by-side summary.
4	4/18/2007	Eisenberg, Randall	0.5	Review various motions and pleadings.
12	4/18/2007	Eisenberg, Randall	3.1	Meet with Delphi management GM, Skadden and Rothschild regarding documentation, financing, GM side-by-side.
12	4/18/2007	Eisenberg, Randall	0.5	Discuss Cerberus and framework negotiations with J. Sheehan (Delphi).
12	4/18/2007	Eisenberg, Randall	1.4	Review illustrative framework scenarios and support.
12	4/18/2007	Eisenberg, Randall	1.4	Debrief with management team, Rothschild and Skadden regarding GM meeting and strategies for various upcoming meetings regarding GM, Unions and Stakeholders.
12	4/18/2007	Emrikian, Armen	1.1	Review the draft term sheet to determine considerations on the site working capital analysis.
16	4/18/2007	Emrikian, Armen	0.3	Examine the updated warranty input template for the consolidation module.
16	4/18/2007	Emrikian, Armen	1.5	Review 3+9 forecast instructions to incorporate the forecast into the consolidation module.
12	4/18/2007	Emrikian, Armen	1.0	Review preliminary output from the site working capital analysis.
12	4/18/2007	Emrikian, Armen	0.7	Review the structure of the module used to calculate site working capital.
12	4/18/2007	Emrikian, Armen	0.5	Discuss the divisional submissions for the site working capital analysis with J. Pritchett (Delphi).
12	4/18/2007	Emrikian, Armen	1.2	Prepare quarterly splits of divisional data for the site working capital analysis.
12	4/18/2007	Emrikian, Armen	0.4	Review the scope of the site working capital analysis with J. Pritchett (Delphi).
12	4/18/2007	Emrikian, Armen	0.5	Review the 2007 divisional submissions for the site working capital analysis.
12	4/18/2007	Emrikian, Armen	0.9	Set up framework of 2007 site working capital calculations.
4	4/18/2007	Emrikian, Armen	0.3	Prepare correspondence to A. Frankum (FTI) regarding short-term staffing requirements.

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11	4/18/2007	Fletemeyer, Ryan	0.3	Review and distribute the 4/13/07 cash and investment balance to A. Parks (Mesirow).
19	4/18/2007	Fletemeyer, Ryan	0.8	Discuss setoff claim updates with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi).
11	4/18/2007	Fletemeyer, Ryan	0.3	Discuss the Mesirow budget business plan and Divisional submission questions with M. Thatcher (Mesirow).
12	4/18/2007	Fletemeyer, Ryan	0.9	Meet with A. Frankum (FTI) to discuss and review the treatment of cross-charge balances in the liquidation analysis and determine methodology for value calculation.
11	4/18/2007	Fletemeyer, Ryan	0.4	Discuss XXX setoff package and Business Due Diligence items with M. Thatcher (Mesirow).
11	4/18/2007	Fletemeyer, Ryan	0.5	Analyze the Divisional product business unit pages questioned by Mesirow.
11	4/18/2007	Frankum, Adrian	1.6	Analyze questions from Mesirow regarding differences between the PwC reports and the January 23rd product business unit projections.
16	4/18/2007	Frankum, Adrian	2.5	Review side-by-side GM/Delphi analysis, recapitalization and valuation scenarios and associated back-up materials for use in the business planning process.
12	4/18/2007	Frankum, Adrian	0.9	Meet with R. Fletemeyer (FTI) to discuss and review the treatment of cross-charge balances in the liquidation analysis and determine methodology for value calculation.
11	4/18/2007	Frankum, Adrian	0.4	Participate in a call with S. Salrin (Delphi) to discuss Mesirow questions related to the budget business plan.
11	4/18/2007	Guglielmo, James	0.6	Review draft environmental site reports prior to distribution to Mesirow.
12	4/18/2007	Guglielmo, James	0.8	Review the sensitivity analysis of creditor recoveries based upon assets/proceed estimate changes in the Hypothetical Liquidation model.
12	4/18/2007	Guglielmo, James	1.2	Review the updated claims estimate totals by type for inclusion in the Hypothetical Liquidation analysis.
99	4/18/2007	Guglielmo, James	3.0	Travel from Detroit, MI to New York, NY.
7	4/18/2007	Johnston, Cheryl	0.3	Consolidate all time detail matters.
7	4/18/2007	Johnston, Cheryl	0.9	Create a master working file for week 4 of March.
7	4/18/2007	Johnston, Cheryl	0.6	Review detail and correspond with various professionals regarding missing time detail.

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7	4/18/2007	Johnston, Cheryl	0.3	Prepare the updated Exhibit D, review and send to K. Kuby (FTI).
7	4/18/2007	Johnston, Cheryl	0.3	Prepare the "make table" for Exhibit D.
7	4/18/2007	Johnston, Cheryl	2.1	Review updated schedules and incorporate additional time detail for March.
7	4/18/2007	Johnston, Cheryl	0.8	Prepare the updated time and expense detail schedules for all matters.
3	4/18/2007	Kuby, Kevin	0.4	Discuss with G. Shah (Delphi) the progress of the divestiture activities and their relevance to the contract assumption process.
99	4/18/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
3	4/18/2007	Kuby, Kevin	0.8	Discuss with D. Blackburn (Delphi) the progress of the terms improvement initiative.
3	4/18/2007	Kuby, Kevin	1.1	Review E. Weber's (FTI) analysis related to the indirect supplier terms improvement analysis.
3	4/18/2007	Kuby, Kevin	0.8	Meet with D. Blackburn (Delphi) and S. Ward (Delphi) regarding the indirect supplier terms improvement initiative.
3	4/18/2007	Kuby, Kevin	0.4	Follow-up on various open items that were discussed with D. Blackburn (Delphi), S. Ward (Delphi) and E. Weber (FTI).
3	4/18/2007	Kuby, Kevin	0.7	Discuss with E. Weber (FTI) the indirect supplier working capital improvement analysis requested by S. Ward (Delphi).
12	4/18/2007	McDonagh, Timothy	1.3	Continue to prepare and amend the templates for held for sale sites, including working capital submissions.
16	4/18/2007	McDonagh, Timothy	0.4	Correspond with B. Beal (FTI) on OI and cash impacts of international pension overlay and additional overlays related to OPEB payments.
16	4/18/2007	McDonagh, Timothy	0.4	Review updated warranty walk as provided by S. Pfeiffer (Delphi) and update the product business unit model.
12	4/18/2007	McDonagh, Timothy	0.5	Update held for sale submissions to calculate quarterly in 2008.
12	4/18/2007	McDonagh, Timothy	0.8	Prepare support packages for the various divisions' held for sale summary packages.
12	4/18/2007	McDonagh, Timothy	2.4	Prepare summary schedules on the working capital and OCF analysis for the held for sale businesses.
12	4/18/2007	McDonagh, Timothy	2.7	Prepare module to calculate working capital and operating cash flow for the held for sale sites.
5	4/18/2007	McKeighan, Erin	1.0	Update estimates in the CMSi to reflect current claim status.

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5	4/18/2007	McKeighan, Erin	0.2	Discuss with T. Behnke (FTI) drafting an exception report regarding allowed claims needing approval.
5	4/18/2007	McKeighan, Erin	0.2	Open claims for J. DeLuca (Delphi).
5	4/18/2007	McKeighan, Erin	1.9	Clear data exceptions in the CMSi in preparation for next week's objections.
5	4/18/2007	McKeighan, Erin	2.1	Begin creating a report displaying all allowed claims that were reconciled prior to the court order allowing the claim.
5	4/18/2007	McKeighan, Erin	0.2	Remove objection pull reasons that are no longer valid per request by J. Deluca (Delphi).
5	4/18/2007	McKeighan, Erin	0.4	Continue working on a report displaying allowed claims that were agreed prior to the court allowing the claims.
5	4/18/2007	McKeighan, Erin	0.3	Remove unliquidated flags from claims recently ordered allowed.
7	4/18/2007	O'Neill, John	1.2	Prepare various correspondence to professionals regarding March 2007 expense submissions.
7	4/18/2007	O'Neill, John	2.1	Review March 2007 week 2 expenses for professionals A-Q.
7	4/18/2007	O'Neill, John	2.0	Review March 2007 week 2 expenses for professionals R-W.
16	4/18/2007	Quentin, Michele	1.6	Discuss with C. Darby (Delphi) SG&A allocation breakdown versus 1Q07 actuals for comments / revisions.
16	4/18/2007	Quentin, Michele	1.1	Discuss with L. Criss (Delphi) regarding insurance and divisional space actuals for discussions with C. Darby (Delphi).
16	4/18/2007	Quentin, Michele	2.9	Revise SG&A allocation breakdown versus 1Q07 actuals per discussions with C. Darby (Delphi).
16	4/18/2007	Quentin, Michele	1.1	Discuss with R. Reinminck (Delphi) regarding HQ staff actuals for discussions with C. Darby (Delphi).
16	4/18/2007	Quentin, Michele	1.3	Discuss with R. Robinson (Delphi) SG&A allocation breakdown versus 1Q07 actuals for comments / revisions.
5	4/18/2007	Triana, Jennifer	2.5	Update, order and adjourn claims on the eleventh omnibus objection per request by L. Diaz (Skadden).
5	4/18/2007	Triana, Jennifer	0.8	Update the objection summary report and investigate agreement items with T. Behnke (FTI).
5	4/18/2007	Triana, Jennifer	1.4	Discuss with T. Behnke (FTI), L. Diaz (Skadden) and J. Wharton (Skadden) claimant responses regarding the tenth and eleventh omnibus objections.
5	4/18/2007	Triana, Jennifer	0.3	Discuss Objection responses and Order exhibits with T. Behnke (FTI).

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5	4/18/2007	Triana, Jennifer	2.5	Update, order and adjourn claims on tenth omnibus objection per request by L. Diaz (Skadden).
5	4/18/2007	Triana, Jennifer	1.2	Analyze all claims removed from the tenth and eleventh omnibus objection to ensure claims are being adjourned on the objections.
5	4/18/2007	Triana, Jennifer	1.7	Analyze claims being removed or changed on the tenth omnibus objection to ensure claims are being removed or adjourned for correct reasons.
5	4/18/2007	Triana, Jennifer	1.8	Analyze all claims being objected to on eleventh modification objection to ensure the exhibits captures reclamation portion of claims per request by T. Behnke (FTI).
3	4/18/2007	Weber, Eric	0.7	Discuss with K. Kuby (FTI) the indirect supplier working capital improvement analysis requested by S. Ward (Delphi).
3	4/18/2007	Weber, Eric	1.3	Identify and log additional indirect contracts that were not captured as part of S. Ward's (Delphi) initial terms improvement analysis.
3	4/18/2007	Weber, Eric	0.9	Examine cure estimate calculations for the Bearings division to assess reasonableness and accuracy.
3	4/18/2007	Weber, Eric	1.4	Revise the indirect contracts working capital improvements calculation to appropriately account for data fields in S. Ward's (Delphi) initial analysis.
3	4/18/2007	Weber, Eric	1.5	Prepare for and meet with S. Ward (Delphi) and D. Blackburn (Delphi) to present preliminary results of the terms improvement findings for indirect contracts.
3	4/18/2007	Weber, Eric	0.6	Work with G. Shah (Delphi) to discuss assumable direct Mounts contracts.
11	4/18/2007	Wu, Christine	0.7	Review Company responses to open items and follow up questions relating to the information technology transformation Phase III presentation.
11	4/18/2007	Wu, Christine	0.5	Discuss with T. McCabe (Delphi) the information technology transformation Phase III presentation.
16	4/19/2007	Beal, Brandon	0.4	Review incentive compensation slides for budget back-up book.
16	4/19/2007	Beal, Brandon	0.4	Revise fresh start section of the budget back-up book.
16	4/19/2007	Beal, Brandon	0.7	Prepare schedule of ID bond amortization after emergence.
16	4/19/2007	Beal, Brandon	0.3	Coordinate meetings regarding the back-up book and transition workplan.
16	4/19/2007	Beal, Brandon	0.8	Prepare for an upcoming back-up book meeting with J. Pritchett (Delphi).

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16	4/19/2007	Beal, Brandon	0.4	Meet with C. Darby (Delphi) regarding budget model overlays.
16	4/19/2007	Beal, Brandon	0.2	Meet with J. Pritchett (Delphi) regarding budget model overlays.
16	4/19/2007	Beal, Brandon	1.3	Continue to revise draft of income statement portion of budget back-up book.
16	4/19/2007	Beal, Brandon	0.6	Revise working capital section of back-up book.
5	4/19/2007	Behnke, Thomas	0.4	Review report of allowed claims and draft note of the proposed approval process.
5	4/19/2007	Behnke, Thomas	0.7	Review summary and analysis of late claims and claims pending deemed timely motion per request by D. Unrue (Delphi).
99	4/19/2007	Behnke, Thomas	3.5	Travel from Chicago, IL to Houston, TX.
5	4/19/2007	Behnke, Thomas	0.4	Investigate claim agreement considerations and correspond with J. Triana (FTI) regarding suggested resolutions.
5	4/19/2007	Behnke, Thomas	0.9	Participate in a call with J. Wharton and L. Diaz (both Skadden) regarding objection exhibits and summary files.
5	4/19/2007	Behnke, Thomas	1.8	Create analysis of claims for next objections, select claims for due diligence of objection and update the exhibit breakdown.
5	4/19/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) regarding requests for claim estimate and schedule updates.
5	4/19/2007	Behnke, Thomas	0.2	Participate in a call with E. McKeighan (FTI) to discuss processing claim and schedule transfers prior to the next omnibus objection.
5	4/19/2007	Behnke, Thomas	0.2	Participate in a call with J. Triana (FTI) regarding suggested changes to next objection exhibits.
5	4/19/2007	Behnke, Thomas	0.2	Participate in a call with J. Triana (FTI) regarding current objection exhibits, waterfall and claim on deemed timely motion.
5	4/19/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI) regarding the objection due diligence list and claim items.
11	4/19/2007	Behnke, Thomas	0.2	Discuss litigation claims estimates and XXX proof of claims for Mesirow requests with J. Guglielmo (FTI).
11	4/19/2007	Behnke, Thomas	0.2	Review and verify claims file per request by Mesirow.
5	4/19/2007	Behnke, Thomas	0.3	Prepare an analysis of claim transfers and follow-up correspondence regarding transfers and status of update files.
11	4/19/2007	Eisenberg, Randall	1.2	Prepare for the Statutory Committee meetings.
11	4/19/2007	Eisenberg, Randall	0.8	Debrief with management and advisors on the Statutory Committee meeting.

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11	4/19/2007	Eisenberg, Randall	5.5	Participate in the Statutory Committee meetings and Breakout sessions.
11	4/19/2007	Eisenberg, Randall	0.4	Review requests for claim information Mesirow and discuss with D. Unrue and K. Craft (both Delphi).
16	4/19/2007	Emrikian, Armen	0.6	Meet with T. Letchworth, B. Hewes, S. Pflieger and M. Crowley (all Delphi) to discuss considerations related to the 3+9 forecast update.
99	4/19/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	4/19/2007	Emrikian, Armen	0.4	Meet with A. Frankum (FTI) to discuss and review upcoming work items related to the budget business plan.
16	4/19/2007	Emrikian, Armen	0.7	Develop the general calculation framework for the AR analysis as part of the overall site working capital analysis.
12	4/19/2007	Emrikian, Armen	1.5	Review iterations of a document summarizing the findings of the site working capital analysis.
12	4/19/2007	Emrikian, Armen	0.5	Discuss assumptions behind the AHG 2008 submission with G. Anderson (Delphi).
12	4/19/2007	Emrikian, Armen	0.4	Review the site working capital presentation with A. Frankum (FTI).
16	4/19/2007	Emrikian, Armen	1.0	Begin to develop list of modeling considerations related to updating for the 3+9.
12	4/19/2007	Emrikian, Armen	0.8	Assess the impact of vendor days versus balance sheet days for the site working capital analysis per request by T. Letchworth (FTI).
16	4/19/2007	Emrikian, Armen	0.4	Discuss consideration related to the 3+9 model P&L update with M. Crowley (Delphi).
11	4/19/2007	Fletemeyer, Ryan	0.6	Participate in a call with M. Thatcher (Mesirow) and A. Frankum (FTI) to discuss questions from Mesirow regarding reconciliations between the PwC reports and the budget business plan diligence packages.
19	4/19/2007	Fletemeyer, Ryan	0.4	Discuss the XXX setoff and potential claim settlement with B. Turner (Delphi).
19	4/19/2007	Fletemeyer, Ryan	0.6	Review the XXX setoff accounts payable reconciliation.
4	4/19/2007	Fletemeyer, Ryan	0.3	Provide vendor cost data related to the financial outsourcing motion to B. Fern (Skadden).
99	4/19/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
12	4/19/2007	Frankum, Adrian	0.4	Review the site working capital presentation with A. Emrikian (FTI).

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11	4/19/2007	Frankum, Adrian	0.2	Prepare for call with Mesirow regarding the PwC reports.
99	4/19/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
12	4/19/2007	Frankum, Adrian	1.1	Review XXX backstop working capital analysis for use in negotiations.
16	4/19/2007	Frankum, Adrian	0.4	Meet with A. Emrikian (FTI) to discuss and review upcoming work items related to the budget business plan.
16	4/19/2007	Frankum, Adrian	1.0	Meet with S. Salrin (Delphi), J. Pritchett (Delphi), C. Darby (Delphi) and K. LoPrete (Delphi) to discuss the budget business plan workplan for the upcoming month and resource needs.
16	4/19/2007	Frankum, Adrian	0.3	Prepare correspondence to B. Beal (FTI) regarding budget business plan planning.
11	4/19/2007	Frankum, Adrian	0.6	Participate in a call with M. Thatcher (Mesirow) and R. Fletemeyer (FTI) to discuss questions from Mesirow regarding reconciliations between the PwC reports and the budget business plan diligence packages.
16	4/19/2007	Frankum, Adrian	0.6	Prepare materials for an upcoming budget business plan meeting with Delphi management.
11	4/19/2007	Guglielmo, James	0.2	Discuss litigation claims estimates and XXX proof of claims for Mesirow requests with T. Behnke (FTI).
11	4/19/2007	Guglielmo, James	0.5	Attend Delphi management's separate breakout meeting with UCC and its advisors.
11	4/19/2007	Guglielmo, James	3.0	Attend Statutory Committee meeting.
11	4/19/2007	Guglielmo, James	0.8	Meet with Delphi management, Skadden and Rothschild for to prepare for an upcoming Statutory Committee meeting.
4	4/19/2007	Guglielmo, James	0.6	Review correspondence from B. Fern (Skadden) and draft note responding to inquiries on financial outsourcing motion for the upcoming Omnibus hearing.
99	4/19/2007	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
11	4/19/2007	Guglielmo, James	1.0	Discuss environmental and business projection items with B. Pickering (Mesirow).
7	4/19/2007	Johnston, Cheryl	0.7	Review certain items regarding the March 2007 expenses.
7	4/19/2007	Johnston, Cheryl	1.9	Format and incorporate the recently added time detail to the fee working file.
7	4/19/2007	Johnston, Cheryl	0.5	Review recently received March time detail and discuss proper format with specific professionals.

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7	4/19/2007	Johnston, Cheryl	0.3	Participate in a call with J. O'Neill (FTI) regarding the progress of the second half of the March fee statement.
3	4/19/2007	Kuby, Kevin	1.0	Meet with D. Blackburn (Delphi) and representatives from BAH to review accounts payable improvement analysis.
7	4/19/2007	Kuby, Kevin	0.6	Continue to review the March fee statement.
3	4/19/2007	Kuby, Kevin	0.4	Review and edit the updated draft of terms improvement database to reflect latest modifications.
7	4/19/2007	Kuby, Kevin	3.0	Review the March fee statement.
12	4/19/2007	McDonagh, Timothy	0.4	Update the held for sale analysis with new inventory working capital metrics and review changes.
12	4/19/2007	McDonagh, Timothy	0.6	Update held for sale analysis with AHG international working capital and OCF information.
12	4/19/2007	McDonagh, Timothy	1.2	Update the held for sale module to calculate the amount of XXX AR necessary to address modifications.
12	4/19/2007	McDonagh, Timothy	0.4	Review the updated held for sale business package prior to distribution.
12	4/19/2007	McDonagh, Timothy	0.8	Update held for sale analysis per comments from A. Emrikian (FTI).
12	4/19/2007	McDonagh, Timothy	1.2	Update summary schedules on the working capital and OCF analysis for the held for sale businesses based on comments from J. Pritchett (Delphi).
16	4/19/2007	McDonagh, Timothy	0.4	Meet with M. Crowley (Delphi) to discuss the continuing/non-continuing split of international pension expense and other items.
5	4/19/2007	McDonagh, Timothy	0.9	Review various amended supplier summaries.
5	4/19/2007	McKeighan, Erin	1.3	Begin modifying the court exhibits templates per request by L. Diaz (Skadden).
5	4/19/2007	McKeighan, Erin	0.1	Review certain claims for J. DeLuca (Delphi).
5	4/19/2007	McKeighan, Erin	1.1	Create mail files for the tenth and eleventh Omnibus objection orders.
5	4/19/2007	McKeighan, Erin	0.2	Participate in a call with T. Behnke (FTI) to discuss processing claim and schedule transfers prior to the next omnibus objection.
5	4/19/2007	McKeighan, Erin	0.5	Continue working on a report displaying allowed claims that were agreed prior to the court allowing the claims.
5	4/19/2007	McKeighan, Erin	0.4	Review certain claims for D. Evans (Delphi).

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7	4/19/2007	O'Neill, John	0.8	Prepare various correspondence to K. Kuby (FTI) regarding certain inquiries regarding the March fee working file.
7	4/19/2007	O'Neill, John	1.9	Incorporate missing time from professionals R through W into the March 2007 fee working file and format for clarity.
7	4/19/2007	O'Neill, John	0.6	Prepare correspondence to certain professionals regarding outstanding Week 1 and 2 time detail.
7	4/19/2007	O'Neill, John	1.4	Provide updates to the March Exhibit C and Week 1 and 2 March time detail per comments from D. Swanson (FTI).
7	4/19/2007	O'Neill, John	1.1	Prepare various correspondence to C. Johnston (FTI) and D. Swanson (FTI) regarding the March 2007 budget data and timeline for the March fee working file.
7	4/19/2007	O'Neill, John	2.1	Incorporate missing time from professionals G through Q into the March 2007 fee working file and format for clarity.
7	4/19/2007	O'Neill, John	2.3	Incorporate missing time from professionals A through F into the March 2007 fee working file and format for clarity.
16	4/19/2007	Quentin, Michele	2.9	Revise SG&A allocation breakdown versus 1Q07 actuals per discussions with C. Darby (Delphi).
16	4/19/2007	Quentin, Michele	1.7	Discuss pension items with B. Bosse (Delphi) for agreement to the SG&A master presentation.
99	4/19/2007	Quentin, Michele	2.0	Travel from Detroit, MI to Chicago, IL.
5	4/19/2007	Triana, Jennifer	2.5	Prepare population for all Books and Records claims that are being objected to on the twelfth omnibus objection which includes all duplicate and amended reconciled claims.
5	4/19/2007	Triana, Jennifer	0.2	Participate in a call with T. Behnke (FTI) regarding suggested changes to objection exhibits.
5	4/19/2007	Triana, Jennifer	0.2	Participate in a call with T. Behnke (FTI) regarding current objection exhibits, waterfall and claim on deemed timely motion.
5	4/19/2007	Triana, Jennifer	2.5	Prepare population for all Books and Records claims that are being objected to on the thirteenth omnibus objection which includes all claims reconciled with certain reason code.
5	4/19/2007	Triana, Jennifer	0.6	Modify CMSi report to include indicator of claims that are on the deemed timely motion per request by D. Unrue (Delphi).
5	4/19/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI) regarding the objection due diligence list and claim items.
5	4/19/2007	Triana, Jennifer	1.5	Prepare population for all Books and Records claims that are being objected to on the thirteenth omnibus objection.

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3	4/19/2007	Weber, Eric	1.1	Prepare for and participate in the terms improvement initiative meeting led by D. Blackkburn (Delphi) to analyze and review working capital improvements on an economic terms and balance sheet basis.
3	4/19/2007	Weber, Eric	1.6	Agree the direct suppliers terms improvement initiative database received from E. Mink (Delphi) to the original data sources.
3	4/19/2007	Weber, Eric	1.3	Work with E. Mink (Delphi) to analyze and log changes to the direct suppliers terms improvement initiative database.
99	4/19/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
16	4/20/2007	Beal, Brandon	0.5	Participate in a call with A. Frankum (FTI) regarding transitioning projects to Company personnel.
16	4/20/2007	Beal, Brandon	1.0	Meet with J. Pritchett (Delphi) and C. Darby (Delphi) to review the budget back-up book.
16	4/20/2007	Beal, Brandon	0.4	Meet with J. Pritchett (Delphi) to discuss transition workplan.
99	4/20/2007	Beal, Brandon	4.0	Travel from Detroit, MI to San Francisco, CA.
5	4/20/2007	Behnke, Thomas	0.2	Review and verify the tenth and eleventh omnibus mail files.
5	4/20/2007	Behnke, Thomas	1.3	Discuss CMSi program updates to automate additional functionality of waterfall claims reporting charts with J. Triana (FTI).
5	4/20/2007	Behnke, Thomas	0.2	Participate in a call with E. McKeighan (FTI) regarding changes to the objection exhibit.
5	4/20/2007	Behnke, Thomas	0.6	Prepare the twelfth and thirteenth omnibus objection slides.
5	4/20/2007	Behnke, Thomas	0.4	Update the planning calendar and claims task list.
19	4/20/2007	Eisenberg, Randall	1.7	Attend omnibus hearing.
19	4/20/2007	Eisenberg, Randall	1.0	Prepare for omnibus hearing.
4	4/20/2007	Eisenberg, Randall	0.5	Prepare with management and Skadden for status conference on 1113 & 363 motions.
4	4/20/2007	Eisenberg, Randall	0.9	Attend status conference on 1113 & 363 motions.
16	4/20/2007	Emrikian, Armen	0.6	Review the Company developed short-term workplan and provide comments per request by the Company.
16	4/20/2007	Emrikian, Armen	0.4	Review Company summary of issues surrounding a 3+9 balance sheet update in the consolidation module.
16	4/20/2007	Emrikian, Armen	0.5	Participate in a call with J. Pritchett, T. Letchworth, S. Pflieger and M. Crowley (all Delphi) regarding updates to the consolidation module for the 3+9 balance sheet.

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16	4/20/2007	Emrikian, Armen	0.4	Discuss pension considerations regarding the 3+9 forecast update with E. Dilland (Delphi).
16	4/20/2007	Emrikian, Armen	0.4	Discuss labor changes in the consolidation module related to the 3+9 forecast with E. Dilland (Delphi).
16	4/20/2007	Emrikian, Armen	0.3	Review the industrial revenue bond amortization schedule and validate against the consolidation module cash flow.
12	4/20/2007	Emrikian, Armen	0.5	Review the updated site working capital presentation.
4	4/20/2007	Emrikian, Armen	0.4	Discuss near-term staffing needs with J. Pritchett (Delphi).
16	4/20/2007	Emrikian, Armen	0.4	Discuss items regarding a 3+9 balance sheet update with S. Pflieger (Delphi).
11	4/20/2007	Fletemeyer, Ryan	0.5	Review Delphi's response to Mesirow's budget business plan incentive compensation questions and distribute to M. Thatcher (Mesirow).
19	4/20/2007	Fletemeyer, Ryan	0.7	Discuss the XXX setoff with A. Winchell (Togut), C. Comerford (Delphi) and A. Sequin (Delphi).
11	4/20/2007	Fletemeyer, Ryan	0.3	Review and distribute the March 2007 borrowing base certificate to B. Pickering (Mesirow).
11	4/20/2007	Fletemeyer, Ryan	0.7	Prepare the XXX setoff summary package and distribute to M. Thatcher (Mesirow).
11	4/20/2007	Fletemeyer, Ryan	0.6	Review Delphi's response to Mesirow's Go Premium question and request additional information from M. Grace (Delphi).
19	4/20/2007	Fletemeyer, Ryan	0.4	Analyze XXX setoff materials to be discussed on conference call with Delphi personnel.
12	4/20/2007	Frankum, Adrian	0.3	Draft correspondence regarding asset valuations for the liquidation analysis to R. Fletemeyer (FTI) and J. Guglielmo (FTI).
16	4/20/2007	Frankum, Adrian	0.6	Review the preliminary fresh start fair market valuation information provided by KPMG for use in the business plan.
4	4/20/2007	Frankum, Adrian	0.5	Participate in a call with B. Beal (FTI) regarding transitioning projects to Company personnel.
4	4/20/2007	Frankum, Adrian	0.4	Discuss the transition workplan for B. Beal (FTI) with J. Pritchett (Delphi) regarding the transition of various projects to the Company.
7	4/20/2007	Johnston, Cheryl	0.8	Review previous fee statements to verify that specific prior period expenses have not been billed.
7	4/20/2007	Johnston, Cheryl	0.8	Prepare various correspondence with professionals regarding lodging and transportation expenses.

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7	4/20/2007	Johnston, Cheryl	0.8	Review all of the unbilled expenses in matter numbers.
7	4/20/2007	Johnston, Cheryl	2.7	Continue to review and format the March 2007 expense detail.
7	4/20/2007	Johnston, Cheryl	0.7	Download and format recently received time detail.
3	4/20/2007	Kuby, Kevin	0.4	Review preliminary Bearings cure file from J. Ruhm (Callaway).
3	4/20/2007	Kuby, Kevin	0.4	Correspond with E. Weber (FTI) regarding E. Mink's (Delphi) terms improvement database updates.
4	4/20/2007	Kuby, Kevin	0.5	Review latest developments of case.
7	4/20/2007	Kuby, Kevin	3.0	Review the March fee statement.
7	4/20/2007	Kuby, Kevin	1.0	Continue to review the March fee statement.
5	4/20/2007	McDonagh, Timothy	0.3	Prepare the Reclamation Executive Report as of 4/19.
99	4/20/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
5	4/20/2007	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
12	4/20/2007	McDonagh, Timothy	0.3	Provide detail on working capital pull forward calculations per request by J. Pritchett (Delphi).
12	4/20/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett (Delphi) to discuss final changes to the held for sale analysis.
16	4/20/2007	McDonagh, Timothy	0.4	Correspond with B. Beal (FTI) regarding the cash impact of the additional OPEB overlay.
5	4/20/2007	McKeighan, Erin	0.9	Update the objection exhibit per comments from L. Diaz (Skadden).
5	4/20/2007	McKeighan, Erin	0.2	Participate in a call with T. Behnke (FTI) regarding changes to the objection exhibit.
7	4/20/2007	O'Neill, John	1.8	Review the third week of March 2007 time detail for professional names F through J.
7	4/20/2007	O'Neill, John	1.9	Review the third week of March 2007 time detail for professional names A through C.
7	4/20/2007	O'Neill, John	1.6	Review and incorporate recently received March expense detail into the March expense working file.
7	4/20/2007	O'Neill, John	0.6	Prepare various correspondence to K. Kuby (FTI) regarding comments on the first two weeks of March 2007 time detail.
7	4/20/2007	O'Neill, John	2.1	Review the third week of March 2007 time detail for professional names D through E.

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3	4/20/2007	Stevning, Johnny	0.5	Participate in a call with S. Ward (Delphi) regarding the assumable contracts file.
3	4/20/2007	Stevning, Johnny	1.3	Prepare scripts to load the S. Ward (Delphi) contracts file.
5	4/20/2007	Triana, Jennifer	1.4	Continue to modify CMSi subwaterfall program to correctly report all claims with duplicate Nature of Claim groups per request by T. Behnke (FTI).
5	4/20/2007	Triana, Jennifer	2.5	Modify CMSi subwaterfall program to correctly report all claims with duplicate Nature of Claim groups per request by T. Behnke (FTI).
5	4/20/2007	Triana, Jennifer	1.3	Discuss CMSi program updates to automate additional functionality of waterfall claims reporting charts with T. Behnke (FTI).
3	4/20/2007	Weber, Eric	1.1	Recalculate debit allocations associated with cure estimations for the Bearings division.
3	4/20/2007	Weber, Eric	2.6	Examine cure estimate calculations for the Bearings division to ensure functional reliability
3	4/20/2007	Weber, Eric	1.3	Work with E. Mink (Delphi) to resolve sorting and filtering issues in the working capital improvements database.
3	4/20/2007	Weber, Eric	1.3	Agree total cure estimate to the total prepetition books and records balance for the Bearings division.
16	4/20/2007	Wu, Christine	1.3	Prepare a people and non-people cash and expense restructuring analysis per 2/28 Board of Directors data.
7	4/21/2007	Johnston, Cheryl	0.4	Incorporate recently entered expense detail into the master expense working file.
7	4/21/2007	Johnston, Cheryl	0.3	Participate in a call with J. O'Neill (FTI) regarding the progress of the March fee working file and next steps.
7	4/21/2007	Johnston, Cheryl	0.9	Incorporate recently entered expense detail into the March expense working file.
7	4/21/2007	Johnston, Cheryl	0.8	Continue to review the March 2007 expenses.
7	4/21/2007	O'Neill, John	2.0	Review the third week of March 2007 time detail for professional names K through M.
7	4/21/2007	O'Neill, John	1.0	Analyze the second half of Lexecon time.
7	4/21/2007	O'Neill, John	0.9	Prepare correspondence to various professionals regarding specific time detail questions.
7	4/21/2007	O'Neill, John	0.3	Prepare correspondence to K. Kuby (FTI) regarding the progress of the March fee statement.

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7	4/21/2007	O'Neill, John	2.3	Review the third week of March 2007 time detail for professional names R through T.
7	4/21/2007	O'Neill, John	2.1	Review the third week of March 2007 time detail for professional names M through Q.
12	4/22/2007	Eisenberg, Randall	1.7	Review term sheet from XXX and preliminary analyses of proposal.
12	4/22/2007	Eisenberg, Randall	0.3	Correspond with management and advisors related to XXX proposal.
5	4/22/2007	Gildersleeve, Ryan	0.6	Modify the CMSi program to load claim data from KCC and prevent certain claims from being updated.
5	4/22/2007	McKeighan, Erin	2.1	Process claims received by KCC in most recent claim file.
7	4/22/2007	O'Neill, John	2.0	Review the third week of March 2007 time detail for professional names T through W.
7	4/22/2007	O'Neill, John	0.6	Prepare various correspondence to K. Kuby (FTI) regarding the progress of the March fee statement.
7	4/22/2007	O'Neill, John	0.9	Prepare various correspondence to C. Johnston (FTI) regarding outstanding March time detail and specific time detail entries in the March fee working file.
16	4/23/2007	Beal, Brandon	0.3	Participate in a call with J. Pritchett (Delphi) to discuss the fresh start accounting presentation.
16	4/23/2007	Beal, Brandon	0.6	Update fresh start accounting presentation.
99	4/23/2007	Beal, Brandon	4.0	Travel from San Francisco, CA to Detroit, MI.
5	4/23/2007	Behnke, Thomas	0.5	Meet with D. Unrue (Delphi) regarding certain claims items and planning.
99	4/23/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
5	4/23/2007	Behnke, Thomas	0.8	Revise the current objection exhibit list per request by L. Diaz (Skadden) and D. Unrue (Delphi).
5	4/23/2007	Behnke, Thomas	1.1	Analyze secured claims and discuss with D. Unrue (Delphi) and L. Diaz (Skadden).
5	4/23/2007	Behnke, Thomas	0.6	Coordinate and respond to inquiries regarding objection due diligence.
5	4/23/2007	Behnke, Thomas	0.9	Investigate and document treatment and processing of certain stipulations.
5	4/23/2007	Behnke, Thomas	1.0	Work with D. Unrue (Delphi), L. Diaz (Skadden) and R. Gildersleeve (FTI) regarding approval of allowed claims and next objection.

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5	4/23/2007	Behnke, Thomas	0.5	Prepare for an upcoming meeting with Skadden regarding issues, objections and allowed claims.
5	4/23/2007	Behnke, Thomas	0.8	Review and investigate certain claims needing objection and discuss the stipulation language with L. Diaz (Skadden) and D. Unrue (Delphi).
16	4/23/2007	Dana, Steven	0.9	Meet with T. Letchworth (Delphi), A. Emrikian (FTI) and S. Karamanos (FTI) to discuss key assignments related to the preparation of the financial statements related to the modeling efforts.
16	4/23/2007	Eisenberg, Randall	2.1	Participate in DTM.
99	4/23/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
4	4/23/2007	Eisenberg, Randall	0.3	Prepare correspondence to A. Frankum (FTI) regarding strategic planning projects and related staffing.
12	4/23/2007	Eisenberg, Randall	1.2	Review various analyses in preparation for framework negotiations.
12	4/23/2007	Eisenberg, Randall	0.7	Review investor side by side analysis.
12	4/23/2007	Eisenberg, Randall	0.8	Attend planning meeting for framework negotiating session on 4/25/07 with J. Sheehan (Delphi), J. Butler (Skadden) and S. Corcoran (Delphi).
99	4/23/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
12	4/23/2007	Emrikian, Armen	0.5	Review the updated site working capital analysis and related term sheet.
16	4/23/2007	Emrikian, Armen	0.4	Discuss the modeling of warranty claims with S. Pflieger (Delphi).
16	4/23/2007	Emrikian, Armen	0.9	Meet with T. Letchworth (Delphi), S. Dana (FTI) and S. Karamanos (FTI) to discuss key assignments related to the preparation of the financial statements related to the modeling efforts.
99	4/23/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	4/23/2007	Emrikian, Armen	0.6	Meet with A. Frankum (FTI) regarding fresh start accounting asset valuations.
16	4/23/2007	Emrikian, Armen	0.8	Update the claims schedule with follow-up status comments and estimates of exposure ranges.
16	4/23/2007	Emrikian, Armen	0.3	Discuss issues related to pension / OPEB modeling for the 3+9 update with T. Nilan (Delphi).
16	4/23/2007	Emrikian, Armen	0.5	Adjust pension / OPEB inputs into the US Hourly labor template for the 3+9 update.

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16	4/23/2007	Emrikian, Armen	0.3	Review potential retiree SERP claim amount with T. Nilan (Delphi).
16	4/23/2007	Emrikian, Armen	1.1	Review the preliminary first quarter P&L and balance sheet actuals.
16	4/23/2007	Emrikian, Armen	1.5	Update salaried labor template to allow for changes to pension / OPEB P&L geography.
12	4/23/2007	Fletemeyer, Ryan	0.5	Meet with A. Frankum (FTI) regarding the Hypothetical liquidation analyses and open items.
99	4/23/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
16	4/23/2007	Fletemeyer, Ryan	0.7	Review the Delphi weekly case calendar and legal filings with Skadden.
11	4/23/2007	Fletemeyer, Ryan	0.3	Discuss the progress of open Mesirow requests with M. Williams (Delphi) and M. Grace (Delphi).
11	4/23/2007	Fletemeyer, Ryan	0.3	Review additional Go-Premium data provided by B. Frey (Delphi) in response to Mesirow's budget business plan questions.
5	4/23/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) to discuss orders approved at the April omnibus objection and upcoming case events.
16	4/23/2007	Frankum, Adrian	0.9	Continue to prepare for the 2008 budget business plan process in preparation for an upcoming meeting.
16	4/23/2007	Frankum, Adrian	0.6	Meet with S. Salrin (Delphi) to discuss the budgeting and the 2008 budget process.
12	4/23/2007	Frankum, Adrian	0.5	Meet with R. Fletemeyer (FTI) regarding the Hypothetical liquidation analyses and open items.
16	4/23/2007	Frankum, Adrian	0.9	Review bid/ask information in the statutory committees presentation for use in upcoming budget revisions.
16	4/23/2007	Frankum, Adrian	1.6	Review most recent outputs relating to the consolidation module of the budget business plan.
16	4/23/2007	Frankum, Adrian	0.6	Meet with A. Emrikian (FTI) regarding fresh start accounting asset valuations.
99	4/23/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
5	4/23/2007	Gildersleeve, Ryan	2.4	Modify the claim updating program to correct claims ordered modified on the ninth and eleventh omnibus objections.
99	4/23/2007	Gildersleeve, Ryan	2.0	Travel from Chicago, IL to Detroit, MI.
5	4/23/2007	Gildersleeve, Ryan	0.7	Update format of claim objection exhibit to account for reclamation claims.

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5	4/23/2007	Gildersleeve, Ryan	1.3	Complete due diligence for the twelfth and thirteenth omnibus objections on claims completed by D. Unrue (Delphi).
5	4/23/2007	Gildersleeve, Ryan	1.0	Work with D. Unrue (Delphi), L. Diaz (Skadden) and T. Behnke (FTI) regarding approval of allowed claims and next objection.
5	4/23/2007	Gildersleeve, Ryan	1.6	Complete due diligence for the twelfth and thirteenth omnibus objections on claims completed by J. Deluca (Delphi).
4	4/23/2007	Guglielmo, James	0.3	Review the Skadden motion/objection summary and task list files for an upcoming call with Skadden.
5	4/23/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) to discuss orders approved at the April omnibus objection and upcoming case events.
99	4/23/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
11	4/23/2007	Guglielmo, James	1.0	Review the weekly Due Diligence Tracker report from M. Grace (Delphi) for updated notes and progress regarding open Mesirow business plan due diligence.
7	4/23/2007	Johnston, Cheryl	0.4	Prepare draft March Exhibit D and send to K. Kuby (FTI).
7	4/23/2007	Johnston, Cheryl	0.4	Prepare and review March Exhibit F.
7	4/23/2007	Johnston, Cheryl	0.4	Prepare and update March Exhibit E.
7	4/23/2007	Johnston, Cheryl	0.7	Add summary data under each task code for Exhibit C and format.
7	4/23/2007	Johnston, Cheryl	0.5	Incorporate missing time and computer capability fees detail into updated March fee working file.
7	4/23/2007	Johnston, Cheryl	1.1	Continue to review and tag March expenses.
7	4/23/2007	Johnston, Cheryl	0.6	Create Exhibit C query and send to K. Kuby (FTI).
7	4/23/2007	Johnston, Cheryl	1.8	Review correspondence from professionals regarding expenses and update the master expense file accordingly.
16	4/23/2007	Karamanos, Stacy	0.9	Meet with T. Letchworth (Delphi), A. Emrikian (FTI) and S. Dana (FTI) to discuss key assignments related to the preparation of the financial statements related to the modeling efforts.
16	4/23/2007	Karamanos, Stacy	0.8	Review the presentation on the working capital options under the XXX deal with accelerating payment terms per request by J. Pritchett (Delphi).
16	4/23/2007	Karamanos, Stacy	1.7	Review initial fresh start accounting presentation and fresh start model outputs for the transition per request by J. Pritchett (Delphi).

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16	4/23/2007	Karamanos, Stacy	1.1	Review presentation on cash burn modeling related to the wind down delay per request by J. Pritchett (Delphi).
7	4/23/2007	Kuby, Kevin	2.0	Continue to review and edit March fee statement.
7	4/23/2007	Kuby, Kevin	3.0	Review and edit March fee statement.
7	4/23/2007	Kuby, Kevin	3.0	Continue to review and edit March fee statement.
12	4/23/2007	McDonagh, Timothy	0.9	Update the held for sale site module to allow for the calculation of working capital by site.
16	4/23/2007	McDonagh, Timothy	0.8	Review Q1 balance sheet actuals and compare to the Q1 business plan financials.
16	4/23/2007	McDonagh, Timothy	0.9	Review Q1 P&L actuals and compare to the Q1 business plan financials.
99	4/23/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
5	4/23/2007	McKeighan, Erin	0.5	Update claims in the CMSi per the Delphi analyst triage review process.
99	4/23/2007	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
5	4/23/2007	McKeighan, Erin	2.5	Perform due diligence for claim objections to be drafted per request by T. Behnke (FTI).
5	4/23/2007	McKeighan, Erin	0.6	Create triage report for Delphi analysts to review as part of the new monthly claim file received from KCC.
5	4/23/2007	McKeighan, Erin	0.3	Discuss claim matching with R. Carlson (Delphi) .
5	4/23/2007	McKeighan, Erin	0.4	Review the Delphi docket for newly allowed claims.
5	4/23/2007	McKeighan, Erin	0.6	Create Claim Reconciliation Worksheets for the most recent claims received from KCC for Delphi analysts.
5	4/23/2007	McKeighan, Erin	0.5	Review and open claims for D. Evans (Delphi).
7	4/23/2007	O'Neill, John	2.0	Review March 2007 week 3 and 4 expenses for professionals A-L.
7	4/23/2007	O'Neill, John	2.2	Review March 2007 week 3 and 4 expenses for professionals M-W.
16	4/23/2007	Quentin, Michele	1.0	Prepare electronic SG&A back-up materials for C. Darby (Delphi).
99	4/23/2007	Quentin, Michele	2.0	Travel from Chicago, IL to Detroit, MI.
3	4/23/2007	Stevning, Johnny	2.0	Create database queries to extract APV data per request by E. Weber (FTI).

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3	4/23/2007	Stevning, Johnny	2.5	Finalize population of APV data and format per request by E. Weber (FTI).
5	4/23/2007	Triana, Jennifer	1.2	Continue to perform due diligence on claims being objected to on twelfth omnibus objection to ensure claims are being objected to on correct reasoning: duplicate and amended claims.
5	4/23/2007	Triana, Jennifer	2.5	Continue to perform due diligence on claims being objected to on thirteenth omnibus objection to ensure claims are being objected to on correct reasoning.
99	4/23/2007	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
5	4/23/2007	Triana, Jennifer	2.5	Perform due diligence on claims being objected to on thirteenth omnibus objection to ensure claims are being objected to on correct reasoning.
3	4/23/2007	Weber, Eric	0.8	Prepare the First Day Order and CAP case summary document for distribution to R. Emanuel (Delphi) and G. Shah (Delphi).
3	4/23/2007	Weber, Eric	3.0	Examine the North American population of indirect supply contracts and design strategy to filter out expired contracts, eliminate contracts with no annual purchase volume and consolidate purchase orders with multiple part numbers.
99	4/23/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
11	4/23/2007	Weber, Eric	0.6	Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
16	4/23/2007	Wu, Christine	1.1	Agree the people and non-people cash and expense restructuring analysis with the master restructuring charts.
16	4/23/2007	Wu, Christine	0.5	Agree and revise the quarterly restructuring cash chart by division.
16	4/24/2007	Beal, Brandon	0.8	Create draft of the corporate overview section of the budget back-up book.
16	4/24/2007	Beal, Brandon	0.7	Revise the restructuring section of the budget back-up book.
16	4/24/2007	Beal, Brandon	0.4	Meet with M. Crowley (Delphi) to review the transition of the model overlay summary.
16	4/24/2007	Beal, Brandon	0.6	Discuss certain fresh start accounting open items with A. Emrikian (FTI) and T. Letchworth (Delphi).
16	4/24/2007	Beal, Brandon	0.9	Revise the liabilities subject to compromise section of the fresh start accounting presentation.
16	4/24/2007	Beal, Brandon	1.5	Revise the income statement section of the budget back-up book.

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16	4/24/2007	Beal, Brandon	0.7	Revise balance sheet analysis section of the budget back-up book.
16	4/24/2007	Beal, Brandon	0.3	Meet with T. Letchworth (Delphi) to review current progress of the potential model overlays.
16	4/24/2007	Beal, Brandon	0.5	Meet with J. Pritchett (Delphi) and T. Letchworth (Delphi) to discuss model overlay meeting.
16	4/24/2007	Beal, Brandon	1.3	Revise fresh start accounting presentation based on comments from A. Emrikian (FTI).
5	4/24/2007	Behnke, Thomas	0.5	Discuss certain adjourned claims with L. Diaz (Skadden), J. Wharton (Skadden) and E. McKeighan (FTI).
5	4/24/2007	Behnke, Thomas	0.6	Discuss with C. Michels (Delphi) claims approved for the next objection.
5	4/24/2007	Behnke, Thomas	1.5	Review Court docket for current orders and stipulations and update chart for KCC and draft correspondence to D. Unrue (Delphi) regard mail files for the tenth and eleventh omnibus objection.
5	4/24/2007	Behnke, Thomas	0.3	Review and verify listing of tax claims approved for next objection per request by D. Unrue (Delphi).
5	4/24/2007	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve and E. McKeighan (both FTI) regarding the withdrawn claims in the KCC update file.
5	4/24/2007	Behnke, Thomas	0.7	Review and verify modified claims with D. Unrue (Delphi) and draft note for changes.
5	4/24/2007	Behnke, Thomas	0.4	Discuss certain adjourned claims with E. McKeighan (FTI).
11	4/24/2007	Behnke, Thomas	0.4	Follow-up regarding Mesirow request for claim images with D. Unrue (Delphi) and J. Guglielmo (FTI).
5	4/24/2007	Behnke, Thomas	0.5	Analyze duplicative claims approved for objection.
5	4/24/2007	Behnke, Thomas	0.5	Discuss with E. McKeighan (FTI) the data exception impact on claims drafting of exhibits.
5	4/24/2007	Behnke, Thomas	1.5	Review and verify omnibus objections twelve and thirteen.
5	4/24/2007	Behnke, Thomas	0.7	Discuss with D. Unrue (Delphi) and L. Diaz (Skadden) stipulations and drafting of the next objections.
5	4/24/2007	Behnke, Thomas	0.6	Discuss with L. Diaz and J. Wharton (both Skadden) the exhibit breakdown for the twelfth and thirteenth omnibus objections and discuss objection motion.
5	4/24/2007	Behnke, Thomas	0.8	Coordinate the drafting of the twelfth and thirteenth omnibus objections and summarize a breakdown of the objection exhibits.

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5	4/24/2007	Behnke, Thomas	1.0	Analyze the remaining claim population to identify and verify missing claims from the current objection.
5	4/24/2007	Behnke, Thomas	0.4	Analyze the withdrawn claims in the KCC update file and note key follow-up items.
12	4/24/2007	Eisenberg, Randall	0.7	Participate in main table discussion for framework negotiation.
12	4/24/2007	Eisenberg, Randall	2.2	Continue participation in framework negotiating sessions with Delphi, advisors and stakeholders.
12	4/24/2007	Eisenberg, Randall	1.1	Prepare for framework negotiations.
12	4/24/2007	Eisenberg, Randall	2.3	Participate in framework negotiation sessions with Delphi, advisors and stakeholders.
16	4/24/2007	Emrikian, Armen	1.2	Review and modify the summary document for an upcoming meeting regarding liabilities subject to compromise.
16	4/24/2007	Emrikian, Armen	0.5	Review application of tax overlays in the consolidation module and develop an alternate approach to deal with potential time constraints.
16	4/24/2007	Emrikian, Armen	1.0	Meet with K. LoPrete, J. Pritchett, M. Beirlein, S. Pflieger and T. Letchworth (all Delphi) to discuss analysis and scope of 3+9 P&L update.
16	4/24/2007	Emrikian, Armen	0.5	Determine information needs and templates required for inputting 3+9 income statement information into the consolidation module.
16	4/24/2007	Emrikian, Armen	0.7	Update the draft footprint issues template for additional modeling considerations regarding sites which may be extended beyond 2007.
16	4/24/2007	Emrikian, Armen	1.0	Review and modify the summary of POR assumptions.
16	4/24/2007	Emrikian, Armen	0.3	Participate in a call with A. Frankum (FTI) regarding incorporation of the 3+9 forecast into the product business unit P&L module.
16	4/24/2007	Emrikian, Armen	0.7	Review company summary of the 3+9 income statement and balance sheet update elements.
16	4/24/2007	Emrikian, Armen	0.6	Discuss certain fresh start accounting open items with B. Beal (FTI) and T. Letchworth (Delphi).
12	4/24/2007	Fletemeyer, Ryan	0.8	Work with J. Guglielmo (FTI) to discuss modeling of the claims payout in the Hypothetical Liquidation analysis.
19	4/24/2007	Fletemeyer, Ryan	1.3	Review the XXX setoff reconciliation and request purchase contract information from C. Comerford (Delphi).

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19	4/24/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff pricing adjustment with B. Turner (Delphi).
19	4/24/2007	Fletemeyer, Ryan	0.5	Modify the XXX setoff reconciliation for additional accounts payable transactions input into Dacor.
4	4/24/2007	Frankum, Adrian	2.3	Review and comment on the March MOR.
16	4/24/2007	Frankum, Adrian	0.5	Meet with B. Fry (Delphi), S. Gale (Delphi) and T. Letchworth (Delphi) regarding fresh start accounting adjustments and tax issues pertaining to the budget business plan.
16	4/24/2007	Frankum, Adrian	0.6	Review and revise the fresh start accounting presentation for an upcoming meeting with S. Salrin (Delphi).
16	4/24/2007	Frankum, Adrian	0.3	Participate in a call with A. Emrikian (FTI) regarding incorporation of the 3+9 forecast into the product business unit P&L module.
4	4/24/2007	Frankum, Adrian	0.3	Prepare correspondence to R. Eisenberg (FTI) regarding Delphi staffing.
4	4/24/2007	Frankum, Adrian	0.2	Participate in a call with T. Matz (Skadden) regarding disclosures in the March MOR.
4	4/24/2007	Frankum, Adrian	1.1	Analyze month-to-month variances in the March MOR.
5	4/24/2007	Gildersleeve, Ryan	0.5	Modify the claim updating program to account for KCC method of docketing administrative priority claims.
5	4/24/2007	Gildersleeve, Ryan	0.2	Remove CMSi reconciliations on secured claims per request by D. Unrue (Delphi).
5	4/24/2007	Gildersleeve, Ryan	2.1	Prepare draft exhibits of claims subject to modification for the thirteenth omnibus objection.
12	4/24/2007	Guglielmo, James	0.4	Discuss with D. Kidd (Delphi) plan investors and an update on union matters.
12	4/24/2007	Guglielmo, James	0.8	Work with R. Fletemeyer (FTI) to discuss modeling of the claims payout in the Hypothetical Liquidation analysis.
7	4/24/2007	Johnston, Cheryl	0.6	Correspond with professionals in response to K. Kuby's (FTI) comments regarding expenses.
7	4/24/2007	Johnston, Cheryl	0.7	Prepare various correspondence to J. O'Neill (FTI) regarding the draft March fee statement and next steps.
7	4/24/2007	Johnston, Cheryl	0.6	Create the updated draft March Exhibits C and D and send to K. Kuby (FTI).
7	4/24/2007	Johnston, Cheryl	0.4	Create and review updated March Exhibit F.
7	4/24/2007	Johnston, Cheryl	0.7	Update the March expense detail based on responses from professionals.

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7	4/24/2007	Johnston, Cheryl	0.4	Review fax from K. Kuby (FTI) regarding questions related to March expense detail.
7	4/24/2007	Johnston, Cheryl	0.5	Add summary data under task code descriptions for March Exhibit C.
7	4/24/2007	Johnston, Cheryl	0.3	Create and review the Exhibit C before sending to K. Kuby (FTI).
7	4/24/2007	Johnston, Cheryl	0.4	Create and review the updated Exhibit D.
7	4/24/2007	Johnston, Cheryl	0.4	Review and resolve certain task code changes in the March working file.
7	4/24/2007	Johnston, Cheryl	0.4	Review the March working file and incorporate missing detail.
7	4/24/2007	Johnston, Cheryl	0.2	Add additional task code narrative to Exhibit C per request by J. O'Neill (FTI).
7	4/24/2007	Johnston, Cheryl	0.3	Create and review updated March Exhibit E.
12	4/24/2007	Karamanos, Stacy	2.2	Revise and review the Hypothetical Liquidation analysis to reflect updated assumptions..
16	4/24/2007	Karamanos, Stacy	0.6	Meet with J. Pritchett (Delphi) to discuss XXX non-continuing working capital ask amounts, fresh start accounting and open issues related to the Plan of Reorganization.
16	4/24/2007	Karamanos, Stacy	2.1	Prepare and analyze divisional working capital balance summary for the quarters in the 2007 Plan per request by J. Hudson and J. Pritchett (both Delphi).
16	4/24/2007	Karamanos, Stacy	0.6	Meet with S. Pflieger (Delphi) to discuss open issues related to the 3+9 forecast update of the Plan 2007 figures.
16	4/24/2007	Karamanos, Stacy	1.1	Review XXX term sheet updates and accompanying presentation per request by J. Pritchett (Delphi).
12	4/24/2007	Karamanos, Stacy	1.7	Make changes to Hypothetical Liquidation analysis to reflect consistency in presentation between the substantively consolidated summary and the summation of the 42 legal entities.
99	4/24/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	4/24/2007	Karamanos, Stacy	1.3	Review Treasury's report on Asset based performance metric implementation per request by J. Pritchett (Delphi).
99	4/24/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
7	4/24/2007	Kuby, Kevin	1.8	Continue to review and edit the March fee application.
7	4/24/2007	Kuby, Kevin	3.0	Review and edit March fee application.

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7	4/24/2007	Kuby, Kevin	3.0	Review and edit March fee application.
5	4/24/2007	McDonagh, Timothy	0.4	Analyze various amended supplier summaries per request by T. Nilan (Delphi).
5	4/24/2007	McDonagh, Timothy	0.5	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
16	4/24/2007	McDonagh, Timothy	0.8	Review preliminary Q1 cash flow and debt balances and compare to the Q1 business plan financials.
16	4/24/2007	McDonagh, Timothy	0.2	Prepare the 2007 debtor P&L per request by A. Frankum (FTI).
16	4/24/2007	McDonagh, Timothy	1.1	Calculate 2007 divisional external material by quarter.
16	4/24/2007	McDonagh, Timothy	0.4	Discuss the handling of SERP claims in the pension/OPEB model with T. Nilan (Delphi).
16	4/24/2007	McDonagh, Timothy	0.4	Analyze tax overlays in the product business unit model and the regional OCF model.
5	4/24/2007	McKeighan, Erin	0.6	Create exception report displaying claim to claim matches with multiple surviving parents.
5	4/24/2007	McKeighan, Erin	0.4	Review and open claims for J. DeLuca (Delphi).
5	4/24/2007	McKeighan, Erin	0.4	Process claim stipulations recently posted to Delphi docket.
5	4/24/2007	McKeighan, Erin	0.5	Discuss with T. Behnke (FTI) the data exception impact on claims drafting of exhibits.
5	4/24/2007	McKeighan, Erin	0.5	Discuss certain adjourned claims with L. Diaz (Skadden), J. Wharton (Skadden) and T. Behnke (FTI).
5	4/24/2007	McKeighan, Erin	0.3	Update claim information in the CMSi to prepare claims to go on the eleventh and twelfth omnibus objections.
5	4/24/2007	McKeighan, Erin	0.4	Discuss with C. Michels (Delphi) certain issues with claims found during due diligence.
5	4/24/2007	McKeighan, Erin	1.1	Continue working on the Allowed claims report per comments from D. Unrue (Delphi).
5	4/24/2007	McKeighan, Erin	0.2	Review and open claims for R. Jakubiec (Delphi).
5	4/24/2007	McKeighan, Erin	0.4	Discuss certain adjourned claims with T. Behnke (FTI).
5	4/24/2007	McKeighan, Erin	0.3	Create a Claims Reconciliation Worksheet for K. Harbor (Delphi).
5	4/24/2007	McKeighan, Erin	0.1	Review and open claims for D. Evans (Delphi).
5	4/24/2007	McKeighan, Erin	1.0	Clear exception reports in preparation for the next objection.

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5	4/24/2007	McKeighan, Erin	1.1	Create objection summary report per request by T. Behnke (FTI).
5	4/24/2007	McKeighan, Erin	0.4	Review the claim modification report received from KCC to determine claim withdrawals to be processed.
5	4/24/2007	McKeighan, Erin	0.9	Review the Skadden Hearing Planner to confirm that claims currently involved in stipulations are not included in the next objection.
5	4/24/2007	McKeighan, Erin	0.3	Approve certain tax claims for objection per request from D. Unrue (Delphi).
5	4/24/2007	McKeighan, Erin	0.2	Review and open claims for D. Unrue (Delphi).
7	4/24/2007	O'Neill, John	2.8	Revise the first half of the March 2007 Fee Statement based on comments from K. Kuby (FTI).
7	4/24/2007	O'Neill, John	1.4	Continue to revise the first half of the March 2007 Fee Statement based on comments from K. Kuby (FTI).
7	4/24/2007	O'Neill, John	1.0	Review the draft March Exhibit C from C. Johnston (FTI) and send with comments to K. Kuby (FTI).
7	4/24/2007	O'Neill, John	1.9	Review the fourth week of March 2007 time detail for professional names A through D.
7	4/24/2007	O'Neill, John	2.0	Review the fourth week of March 2007 time detail for professional names E through J.
7	4/24/2007	O'Neill, John	1.2	Finalize the March master expense file in preparation for send off to K. Kuby (FTI).
16	4/24/2007	Quentin, Michele	3.0	Revise allocations versus actuals analysis for C. Darby (Delphi).
16	4/24/2007	Quentin, Michele	2.8	Prepare and review electronic supporting back-up materials for C. Darby (Delphi).
16	4/24/2007	Quentin, Michele	1.0	Discuss with C. Darby (Delphi) SG&A materials for back-up.
16	4/24/2007	Quentin, Michele	2.9	Prepare hardcopy SG&A back-up materials for C. Darby (Delphi).
5	4/24/2007	Triana, Jennifer	2.5	Update and draft claims to the twelfth omnibus objection exhibits which list all agreed equity claims and all duplicate and amended claims.
5	4/24/2007	Triana, Jennifer	2.4	Update and draft claims to the thirteenth omnibus objection exhibits which list all reconciled late claims, books and records claims, claims subject to modification and insufficiently documented claims.
5	4/24/2007	Triana, Jennifer	1.7	Modify the CMSi to clear all data exceptions to correct all data in preparation for the twelfth omnibus objection.

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5	4/24/2007	Triana, Jennifer	1.2	Create CMSi report to ensure claims are correctly being modified prior to drafting thirteenth omnibus objection per request by T. Behnke (FTI).
5	4/24/2007	Triana, Jennifer	0.6	Create data extract for all Tax claims to ensure claims are correctly agreed prior to drafting the twelfth and thirteenth omnibus objections per request by J. Deluca (Delphi).
5	4/24/2007	Triana, Jennifer	0.9	Modify the CMSi to clear all data exceptions to correct all data in preparation for the thirteenth omnibus objection.
3	4/24/2007	Weber, Eric	2.6	Calculate daily purchase volume, annual purchase volume and total working capital improvement opportunity for qualifying North American indirect contracts.
3	4/24/2007	Weber, Eric	1.2	Work with S. Ward (Delphi) to devise a strategy to quantify the results of the indirect contracts terms improvement analysis.
3	4/24/2007	Weber, Eric	1.4	Develop a step-down analysis demonstrating total indirect purchase volume versus terms improvement-eligible indirect purchase volume for Delphi's executive purchasing team.
16	4/24/2007	Wu, Christine	1.5	Prepare an updated people and non-people cash and expense restructuring analysis for R. Balgendorf (Delphi).
16	4/25/2007	Beal, Brandon	0.3	Prepare correspondence to A. Emrikian (FTI) regarding potential model overlays.
16	4/25/2007	Beal, Brandon	0.4	Meet with M. Crowley (Delphi) to discuss potential model overlays and transition of overlay summary.
16	4/25/2007	Beal, Brandon	1.0	Revise the fresh start accounting presentation per comments from A. Frankum (FTI).
16	4/25/2007	Beal, Brandon	1.2	Review budget back-up book and eliminate all duplicate analysis.
16	4/25/2007	Beal, Brandon	1.8	Create a comprehensive index for the budget back-up book.
16	4/25/2007	Beal, Brandon	1.4	Meet with S. Salrin (Delphi), T. Lewis (Delphi) and K. LoPrete (Delphi) to review the budget model overlay tracker.
16	4/25/2007	Beal, Brandon	0.4	Revise the budget model overlay tracker per updated details from T. Lewis (Delphi).
5	4/25/2007	Behnke, Thomas	0.3	Prepare correspondence to E. McKeighan (FTI) regarding the treatment of claims with multiple Natures of Claim.
5	4/25/2007	Behnke, Thomas	1.0	Discuss with D. Unrue, C. Michels (both Delphi) and L. Diaz (Skadden) certain claims and the verification of claims added to the objection exhibits.
5	4/25/2007	Behnke, Thomas	0.9	Discuss tax claims for the next objection with L. Diaz, J. Wharton (both Skadden) and D. Unrue (Delphi).

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5	4/25/2007	Behnke, Thomas	0.8	Discuss claims drafted for objection with reclamation agreements with C. Michels and D. Evans (both Delphi).
5	4/25/2007	Behnke, Thomas	2.2	Coordinate the drafting of the final objection exhibits, claimants names files, summarized claim counts and verify changes from the draft exhibits.
5	4/25/2007	Behnke, Thomas	0.8	Analyze partially transferred claims to determine proper treatment on the thirteenth omnibus objection.
5	4/25/2007	Behnke, Thomas	1.9	Analyze the current claims population and draft subwaterfall chart of remaining claims.
5	4/25/2007	Behnke, Thomas	0.9	Participate in a work session with D. Unrue, C. Kraft (both Delphi), J. Lyons, L. Diaz and J. Wharton (all Skadden) to discuss claims status.
5	4/25/2007	Behnke, Thomas	1.0	Review and analyze claims drafted for objection with reclamation agreements.
5	4/25/2007	Behnke, Thomas	0.3	Prepare correspondence to J. Triana (FTI) regarding the reclamation analysis.
5	4/25/2007	Behnke, Thomas	1.5	Participate in a conference call with D. Unrue (Delphi), J. Wharton, L. Diaz and J. Lyons (all Skadden) regarding claims drafted for objection with reclamation agreements.
5	4/25/2007	Behnke, Thomas	0.6	Analyze claims with multiple Nature of Claim groups and discuss with D. Unrue and J. DeLuca (both Delphi) regarding revisions to Nature of Claim.
12	4/25/2007	Eisenberg, Randall	2.7	Continue to participate in framework negotiation sessions.
12	4/25/2007	Eisenberg, Randall	2.4	Participate in framework negotiation sessions.
16	4/25/2007	Emrikian, Armen	0.5	Analyze the Company's Q2 regional OCF forecast.
16	4/25/2007	Emrikian, Armen	0.5	Review the updated tax overlay with T. Letchworth (Delphi).
16	4/25/2007	Emrikian, Armen	0.6	Meet with J. Pritchett, B. Hewes, S. Snell and S. Pflieger (all Delphi) to discuss analysis needs regarding Q2 cash flow forecasts.
16	4/25/2007	Emrikian, Armen	0.7	Participate in a call with J. Hudson (Delphi) to discuss the methodology of the company's regional OCF forecast and compare against the 3+9 cash flow forecast.
16	4/25/2007	Emrikian, Armen	0.4	Meet with J. Pritchett, S. Pflieger, M. Crowley, B. Hewes, S. Snell (all Delphi) and S. Karamanos (FTI) to discuss output needs for the 3+9 forecast.
16	4/25/2007	Emrikian, Armen	1.2	Review the updated Q1 actuals and compare against business plan projections.

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16	4/25/2007	Emrikian, Armen	0.6	Participate in a call with A. Frankum (FTI) regarding liabilities subject to compromise and COD income in the budget business plan.
16	4/25/2007	Emrikian, Armen	1.0	Review / analyze certain items between the Q1 balance sheet liability accounts and those projected in the business plan.
16	4/25/2007	Emrikian, Armen	1.2	Review draft presentation comparing Q1 actuals versus the business plan and provide comments.
12	4/25/2007	Emrikian, Armen	1.2	Meet with R. Fletemeyer (FTI), A. Frankum (FTI), B. Murray (Delphi) and K. Voight (KPMG) to discuss and review the fair market valuation work of assets for use in the budget business plan and the Hypothetical Liquidation analysis.
16	4/25/2007	Emrikian, Armen	0.3	Discuss the liabilities subject to compromise summary document with A. Frankum (Delphi).
16	4/25/2007	Emrikian, Armen	0.4	Discuss the modification of the UK pension overlay with E. Dilland (Delphi).
11	4/25/2007	Fletemeyer, Ryan	0.3	Prepare the XXX setoff package and distribute to M. Thatcher (Mesirow).
11	4/25/2007	Fletemeyer, Ryan	0.3	Review and distribute 4/20/07 cash and investment balance to A. Parks (Mesirow).
11	4/25/2007	Fletemeyer, Ryan	0.6	Prepare the XXX setoff package and distribute to M. Thatcher (Mesirow).
12	4/25/2007	Fletemeyer, Ryan	1.2	Meet with A. Frankum (FTI), A. Emrikian (FTI), B. Murray (Delphi) and K. Voight (KPMG) to discuss and review the fair market valuation work of assets for use in the budget business plan and the Hypothetical Liquidation analysis.
19	4/25/2007	Fletemeyer, Ryan	0.5	Discuss setoff claim updates with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi).
11	4/25/2007	Fletemeyer, Ryan	0.4	Prepare the XXX setoff package and distribute to M. Thatcher (Mesirow).
12	4/25/2007	Frankum, Adrian	0.9	Analyze fair market valuation work performed by KPMG.
12	4/25/2007	Frankum, Adrian	1.2	Meet with R. Fletemeyer (FTI), A. Emrikian (FTI), B. Murray (Delphi) and K. Voight (KPMG) to discuss and review the fair market valuation work of assets for use in the budget business plan and the Hypothetical Liquidation analysis.
16	4/25/2007	Frankum, Adrian	0.6	Participate in a call with A. Emrikian (FTI) regarding liabilities subject to compromise and COD income in the budget business plan.

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16	4/25/2007	Frankum, Adrian	0.2	Draft correspondence to S. Karamanos (FTI) regarding analyses for next Monday's DTM.
16	4/25/2007	Frankum, Adrian	1.0	Review and comment on draft Q1 and cash flow materials to be used in the DTM.
4	4/25/2007	Frankum, Adrian	0.7	Discuss case events and staffing levels with J. Guglielmo (FTI).
16	4/25/2007	Frankum, Adrian	0.5	Review and revise fresh start modeling presentation for an upcoming meeting with S. Salrin (Delphi).
4	4/25/2007	Frankum, Adrian	0.8	Meet with A. Kulkowski (Delphi) to discuss comments on the March MOR.
16	4/25/2007	Frankum, Adrian	0.3	Draft memo to R. Eisenberg (FTI) regarding various case matters relating to strategic planning and budgeting.
5	4/25/2007	Gildersleeve, Ryan	1.4	Prepare the thirteenth omnibus objection exhibits for filing.
5	4/25/2007	Gildersleeve, Ryan	1.4	Modify the claim objection exhibit for formatting reclamation demand amounts.
5	4/25/2007	Gildersleeve, Ryan	0.8	Update claim reconciliations for claims included in the thirteenth omnibus objection per request by D. Evans (Delphi) and C. Michels (Delphi).
5	4/25/2007	Gildersleeve, Ryan	0.4	Discuss the reclamation claim analysis with J. Triana (FTI).
5	4/25/2007	Gildersleeve, Ryan	0.6	Prepare Exhibit F for the thirteenth omnibus objection.
12	4/25/2007	Guglielmo, James	1.8	Review the draft March 2007 trial balances for Debtor entities in comparison to December 2006 to assess update requirements to the Hypothetical Liquidation analysis.
4	4/25/2007	Guglielmo, James	0.7	Discuss case events and staffing levels with A. Frankum (FTI).
7	4/25/2007	Johnston, Cheryl	0.3	Prepare and review the updated Exhibit D and send to K. Kuby (FTI).
7	4/25/2007	Johnston, Cheryl	0.3	Calculate April estimates and send to A. Frankum (FTI).
7	4/25/2007	Johnston, Cheryl	0.3	Prepare the updated "make table" table for Exhibit C.
7	4/25/2007	Johnston, Cheryl	0.5	Enter the summary data for the updated March Exhibit C.
7	4/25/2007	Johnston, Cheryl	0.3	Prepare the "make table" for March Exhibit D.
16	4/25/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett (Delphi) to discuss minority income liability and equity income asset in the plan.
16	4/25/2007	Karamanos, Stacy	1.7	Prepare and review budget to actual working capital analysis for Q1 2007 per request by J. Pritchett (Delphi).

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16	4/25/2007	Karamanos, Stacy	1.4	Review divisional working capital assessment in Plan for comparison of actual to budget business plan for Q1 2007.
16	4/25/2007	Karamanos, Stacy	0.6	Review template created to isolate changes in Footprint for the Plan update.
16	4/25/2007	Karamanos, Stacy	0.5	Meet with J. Hudson (Delphi) to discuss working capital by division.
12	4/25/2007	Karamanos, Stacy	0.5	Revise and review the Hypothetical Liquidation analysis to reflect updated assumptions.
16	4/25/2007	Karamanos, Stacy	0.6	Update calculations in the 2/28 Stakeholders' presentation to reflect corrections for internal re-distribution per request by K. LoPrete (Delphi).
16	4/25/2007	Karamanos, Stacy	0.7	Meet with N. Torrocco (Rothschild), T. Lewis (Delphi) and J. Pritchett (Delphi) to discuss minority interest and equity income included in the Plan.
16	4/25/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett, S. Pflieger, M. Crowley, B. Hewes, S. Snell (all Delphi) and A. Emrikian (FTI) to discuss output needs for the 3+9 forecast.
16	4/25/2007	Karamanos, Stacy	2.4	Create a management presentation that summarizes the working capital improvement calculation differences for the Plan versus the GSM initiative per request by S. Salrin (Delphi).
4	4/25/2007	Kuby, Kevin	1.0	Review and edit draft of May budget submission request and template.
3	4/25/2007	Kuby, Kevin	0.6	Review correspondence and supporting data from G. Shah (Delphi) regarding contract assumption and cure estimation process.
3	4/25/2007	Kuby, Kevin	0.7	Review of final Bearing cure estimate provided by D. Unrue (Delphi).
16	4/25/2007	McDonagh, Timothy	0.8	Compare 13 week cash flow with the regional OCF business plan financials.
16	4/25/2007	McDonagh, Timothy	0.2	Prepare and review other liability walks for S. Pfeiffer (Delphi).
16	4/25/2007	McDonagh, Timothy	0.6	Walk the variances in the other liability balances from the 12+0 business plan to the Q1 actuals.
16	4/25/2007	McDonagh, Timothy	0.5	Discuss certain items in the Q1 other liability balance versus the 12+0 business plan other liability variance with S. Pfeiffer (Delphi).
16	4/25/2007	McDonagh, Timothy	0.3	Examine the updated tax modeling assumptions per request by A. Frankum (FTI).
5	4/25/2007	McKeighan, Erin	2.2	Begin reviewing claims that were previously adjourned on the Skadden objection tracking chart.

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5	4/25/2007	McKeighan, Erin	1.1	Create the twelfth omnibus objection mail file to be sent to KCC.
5	4/25/2007	McKeighan, Erin	1.0	Update claim impact status in the CMSi for claims adjourned and filed on omnibus objections 10, 11, 12 and 13.
5	4/25/2007	McKeighan, Erin	0.2	Add docketing errors to claim comments in CMSi for claims with incorrect docketed debtors.
5	4/25/2007	McKeighan, Erin	0.3	Change exception report 831 to include more data and make it more efficient when clearing exceptions.
5	4/25/2007	McKeighan, Erin	2.0	Examine newly adjourned claims on the Skadden objection tracking chart.
5	4/25/2007	McKeighan, Erin	0.6	Discuss Reclamation Portions of certain claims with L. Diaz (Skadden).
5	4/25/2007	McKeighan, Erin	0.5	Change Nature of Claim for certain claims provided by T. Behnke (FTI).
5	4/25/2007	McKeighan, Erin	0.1	Review and open claims for J. DeLuca (Delphi).
5	4/25/2007	McKeighan, Erin	2.3	Begin reviewing claims that were newly adjourned on the Skadden objection tracking chart.
7	4/25/2007	O'Neill, John	0.7	Create an extract of certain codes from the February 2007 fee statement per request by K. Kubly (FTI).
7	4/25/2007	O'Neill, John	1.6	Review the fourth week of March 2007 time detail for professional names R through W.
7	4/25/2007	O'Neill, John	1.2	Incorporate comments from A. Frankum (FTI) regarding proper coding for the March fee statement time detail.
7	4/25/2007	O'Neill, John	1.5	Analyze recently received March 2007 time detail and prepare follow-up correspondence to certain professionals regarding specific time entries.
7	4/25/2007	O'Neill, John	1.8	Review the fourth week of March 2007 time detail for professional names M through Q.
7	4/25/2007	O'Neill, John	1.7	Review the fourth week of March 2007 time detail for professional names K through M.
16	4/25/2007	Quentin, Michele	2.9	Prepare hardcopy SG&A back-up materials for C. Darby (Delphi).
16	4/25/2007	Quentin, Michele	2.9	Prepare electronic SG&A back-up materials for C. Darby (Delphi).
16	4/25/2007	Quentin, Michele	2.9	Revise hardcopy and electronic SG&A back-up materials for C. Darby (Delphi).
16	4/25/2007	Quentin, Michele	0.5	Discuss SG&A back-up materials with C. Darby (Delphi).

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3	4/25/2007	Schondelmeier, Kathryn	1.2	Create slide showing step-down analysis for forecasted 2007 indirect, M&E and logistics.
3	4/25/2007	Schondelmeier, Kathryn	2.5	Create slides showing Asset Purchase Value and Working Capital improvement by region for Sharepoint and Sharepoint + SAP.
5	4/25/2007	Triana, Jennifer	0.4	Discuss reclamation claim analysis with R. Gildersleeve (FTI).
5	4/25/2007	Triana, Jennifer	2.5	Perform analysis on all claims subject to modification to ensure reclamation portion is receiving correct amount.
5	4/25/2007	Triana, Jennifer	2.1	Update and file claims to twelfth and thirteenth omnibus objection exhibits which list all reconciled equity claims, duplicate and amended claims, late claims, books and records claims, claims subject to modification and insufficiently documented claims.
5	4/25/2007	Triana, Jennifer	0.5	Update and remove claims from untimely tax omnibus objections per request by J. Deluca (Delphi).
5	4/25/2007	Triana, Jennifer	2.5	Update the CMSi to include all new schedule information for only transferred schedules to include claims that have been partially transferred.
3	4/25/2007	Weber, Eric	0.8	Strategize with S. Ward (Delphi) on a revised format to present the findings of the indirect contract working capital improvement analysis.
3	4/25/2007	Weber, Eric	0.9	Investigate certain payment considerations associated with supplier XXX and provide comments to D. Grado (Delphi).
3	4/25/2007	Weber, Eric	0.8	Follow up with J. Ruhm (Delphi), P. Suzuki (Delphi) and D. Grado (Delphi) to resolve and finalize the payment considerations relating to supplier XXX's prepetition settlement.
3	4/25/2007	Weber, Eric	1.7	Isolate indirect purchase volume on a division-by-division and region-by-region basis as part of the indirect contract working capital improvement analysis.
3	4/25/2007	Weber, Eric	2.7	Evaluate the detail behind each indirect contract where opportunity for working capital improvement was initially identified with S. Ward (Delphi) to determine appropriate modifications.
3	4/25/2007	Weber, Eric	2.2	Quantify and compile working capital improvement balances for eligible indirect contracts.
16	4/25/2007	Wu, Christine	2.0	Revise the 2008 divisional restructuring submission template to include budget and actual variance analyses and prior plan to current budget variance analyses.
16	4/26/2007	Beal, Brandon	0.7	Review and revise the incentive compensation section of the budget back-up book.

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16	4/26/2007	Beal, Brandon	1.6	Review the budget back-up book and prepare for an upcoming meeting with S. Salrin (Delphi).
16	4/26/2007	Beal, Brandon	0.3	Meet with A. Whitt (Delphi) to discuss supporting information files.
16	4/26/2007	Beal, Brandon	0.3	Prepare correspondence to D. Swanson (FTI) regarding the transition of back-up book responsibilities.
16	4/26/2007	Beal, Brandon	1.2	Draft transition work plan and detail of remaining analysis.
5	4/26/2007	Behnke, Thomas	0.4	Analyze claims being objected that have an agreed reclamation portion.
5	4/26/2007	Behnke, Thomas	0.7	Review the revised objection exhibits and prepare correspondence to L. Diaz (Skadden) regarding updated charts and mail file impact.
5	4/26/2007	Behnke, Thomas	0.7	Review the final objection exhibits and coordinate changes to modify exhibits.
5	4/26/2007	Behnke, Thomas	0.4	Participate in a call with J. Wharton (Skadden) regarding claims with agreed reclamation portion.
5	4/26/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) regarding reclamation claims.
5	4/26/2007	Behnke, Thomas	0.7	Review claims objection motions for the twelfth and thirteenth omnibus objections and discuss with J. Wharton (Skadden).
5	4/26/2007	Behnke, Thomas	0.7	Analyze claims on the deemed timely motion and review current objection exhibits.
5	4/26/2007	Behnke, Thomas	0.3	Prepare correspondence to J. Triana (FTI) regarding revisions to the claims on objection exhibits.
5	4/26/2007	Behnke, Thomas	0.4	Review and verify mail files for the twelfth and thirteenth omnibus objections.
5	4/26/2007	Behnke, Thomas	0.8	Discuss with D. Evans, C. Michels and J. DeLuca (all Delphi) regarding verification of data and upcoming revisions for the next objection.
5	4/26/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz (Skadden) regarding changes to objection exhibits.
99	4/26/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
5	4/26/2007	Behnke, Thomas	0.3	Review and verify the updated claims summary chart for Court submission.
12	4/26/2007	Eisenberg, Randall	1.2	Review various hypothetical analyses on recovery.
4	4/26/2007	Eisenberg, Randall	0.6	Review various motions and pleadings.

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Task Number	Date	Professional	Hours	Activity
12	4/26/2007	Eisenberg, Randall	0.5	Participate in conference call with S. Cunningham and V. Depiro (both Capstone) regarding update on plan sponsor and framework discussions.
12	4/26/2007	Eisenberg, Randall	0.8	Prepare for an update call with S. Cunningham and V. Depiro (both Capstone).
16	4/26/2007	Emrikian, Armen	0.3	Discuss line item detail needed for incorporating the 3+9 forecast in the consolidation module.
16	4/26/2007	Emrikian, Armen	0.5	Review the E&S product business unit overlays versus the business plan.
16	4/26/2007	Emrikian, Armen	0.5	Discuss SERP modeling related claims with T. Nilan (Delphi).
16	4/26/2007	Emrikian, Armen	0.5	Develop list of fresh start accounting questions based on KPMG analysis and send to B. Murray (Delphi).
16	4/26/2007	Emrikian, Armen	0.5	Discuss the replacement SERP overlay with E. Dilland and F. Laws (both Delphi).
16	4/26/2007	Emrikian, Armen	0.5	Analyze adjustments needed for the workers compensation liability walk for the 3+9 update.
16	4/26/2007	Emrikian, Armen	1.2	Meet with A. Frankum (FTI), S. Karamanos (FTI), J. Pritchett (Delphi), S. Salrin (Delphi) and K. LoPrete (Delphi) to discuss and review fresh start accounting and liabilities subject to compromise in the budget business plan.
16	4/26/2007	Emrikian, Armen	0.5	Discuss structure and use of P&L input templates for the 3+9 forecast.
16	4/26/2007	Emrikian, Armen	0.5	Review check files to be used when populating divisional 3+9 income statement forecasts.
16	4/26/2007	Emrikian, Armen	0.4	Review emergence balance sheet detail in the business plan for possible distribution to prospective exit lenders.
16	4/26/2007	Emrikian, Armen	1.3	Participate in a call with JP Morgan team regarding business plan assumptions and emergence balance sheet assumptions.
99	4/26/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
12	4/26/2007	Fletemeyer, Ryan	0.5	Discuss with J. Guglielmo (FTI) the open tasks and March 2007 updates to the Hypothetical Liquidation analysis.
11	4/26/2007	Fletemeyer, Ryan	0.5	Review Delphi's responses to Mesirow's joint-venture questions and provide comments to M. Grace (Delphi).
12	4/26/2007	Fletemeyer, Ryan	0.2	Prepare a summary of open items in the Hypothetical Liquidation analysis.
99	4/26/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
11	4/26/2007	Fletemeyer, Ryan	0.6	Discuss the XXX setoff package with M. Thatcher (Mesirow).

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11	4/26/2007	Fletemeyer, Ryan	0.4	Review additional XXX setoff sales invoices requested by the UCC and distribute to M. Thatcher (Mesirow).
11	4/26/2007	Fletemeyer, Ryan	0.5	Discuss the XXX setoff package with M. Thatcher (Mesirow).
12	4/26/2007	Frankum, Adrian	1.4	Review current version of the Hypothetical Liquidation analysis outputs.
16	4/26/2007	Frankum, Adrian	0.3	Prepare correspondence to A. Emrikian (FTI) regarding the ability to provide debtor/non-debtor splits to treasury for use in exit financing.
9	4/26/2007	Frankum, Adrian	0.2	Review diligence request relating to exit financing.
9	4/26/2007	Frankum, Adrian	0.3	Participate in a call with S. Salrin (Delphi) to discuss providing debtor/non-debtor outputs to treasury for use in exit financing.
99	4/26/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to Las Vegas, NV (in lieu of travel home).
4	4/26/2007	Frankum, Adrian	0.5	Review second draft of the March MOR and draft comments to A. Kulkowski (Delphi).
16	4/26/2007	Frankum, Adrian	1.2	Meet with A. Emrikian (FTI), S. Karamanos (FTI), J. Pritchett (Delphi), S. Salrin (Delphi) and K. LoPrete (Delphi) to discuss and review fresh start accounting and liabilities subject to compromise in the budget business plan.
12	4/26/2007	Frankum, Adrian	2.1	Review and draft notes for the disclosure statement relating to the Hypothetical Liquidation analysis.
11	4/26/2007	Frankum, Adrian	0.6	Participate in a call with C. Wu (FTI) to discuss issues on the third IT outsourcing presentation for the UCC.
16	4/26/2007	Frankum, Adrian	0.6	Prepare for an upcoming meeting with Company regarding fresh start accounting for purposes of the financial projections.
5	4/26/2007	Gildersleeve, Ryan	0.9	Modify thirteenth omnibus objection exhibits for reclamation amount updates.
5	4/26/2007	Gildersleeve, Ryan	2.1	Prepare the thirteenth omnibus objection noticing mail file of claims subject to modification.
99	4/26/2007	Gildersleeve, Ryan	2.0	Travel from Detroit, MI to Chicago, IL.
11	4/26/2007	Guglielmo, James	0.8	Discuss with B. Pickering (Mesirow) the tax implications inquiries to restructuring plan.
11	4/26/2007	Guglielmo, James	0.7	Review Delphi draft responses for Mesirow inquiries on various investments in joint ventures.
12	4/26/2007	Guglielmo, James	0.5	Discuss with R. Fletemeyer (FTI) the open tasks and March 2007 updates to the Hypothetical Liquidation analysis.

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11	4/26/2007	Guglielmo, James	0.4	Participate in a call with B. Pickering (Mesirow) regarding XXX proof of claim inquiries.
99	4/26/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
7	4/26/2007	Johnston, Cheryl	0.3	Create Exhibit A and send to J. O'Neill (FTI).
7	4/26/2007	Johnston, Cheryl	0.3	Renumber the "sort_field" in staff table to allow for proper sort in Exhibit B.
7	4/26/2007	Johnston, Cheryl	0.4	Examine the March Exhibit B per request by K. Kuby (FTI).
7	4/26/2007	Johnston, Cheryl	0.3	Create and review the final March Exhibit B and send to J. O'Neill (FTI).
16	4/26/2007	Karamanos, Stacy	0.8	Review fresh start accounting documentation provided by B. Beal (FTI) for background and transition purposes.
16	4/26/2007	Karamanos, Stacy	0.5	Meet with S. Pflieger (Delphi) to discuss the transition plan for work coverage for he is out of office.
16	4/26/2007	Karamanos, Stacy	1.2	Meet with A. Emrikian (FTI), A. Frankum (FTI), J. Pritchett (Delphi), S. Salrin (Delphi) and K. LoPrete (Delphi) to discuss and review fresh start accounting and liabilities subject to compromise in the budget business plan.
16	4/26/2007	Karamanos, Stacy	0.5	Meet with S. Salrin, J. Pritchett, J. Hudson and S. Snell (all Delphi) to discuss analysis to be performed for the budget to actual Q1 2007 working capital variance.
16	4/26/2007	Karamanos, Stacy	2.6	Prepare analysis of working capital budget to actual variance by division per request by Treasury.
16	4/26/2007	Karamanos, Stacy	0.5	Follow up on 2008 warranty overlay for Plan per request by S. Pflieger (Delphi).
16	4/26/2007	Karamanos, Stacy	1.7	Prepare and revise presentation slides of working capital budget to actual variance by division per request by Treasury.
16	4/26/2007	Karamanos, Stacy	0.8	Review presentation detailing protection of supply inventory definition and near term delivery to analyze how each may have impacted the budget to actual variance in inventory.
3	4/26/2007	Kuby, Kevin	1.2	Discuss with S. Ward (Delphi) the indirect terms improvement analysis requested by Delphi.
3	4/26/2007	Kuby, Kevin	0.8	Review the Mounts assumable contract draft data set from G. Shah (Delphi) and develop follow-up list for E. Weber (FTI).
3	4/26/2007	Kuby, Kevin	1.5	Discuss with E. Weber (FTI) the analytical procedures undertaken per request by S. Ward (Delphi).
3	4/26/2007	Kuby, Kevin	0.6	Work with S. Ward (Delphi) to modify the draft slides related to the indirect terms improvement initiative.

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3	4/26/2007	Kuby, Kevin	1.1	Work with E. Weber (FTI) to develop presentation slides for the indirect supplier terms improvement initiative.
4	4/26/2007	Kuby, Kevin	0.4	Compile and forward budget information per request by T. Krause (Delphi).
7	4/26/2007	Kuby, Kevin	0.8	Finalize and send first draft of the March fee application.
3	4/26/2007	Kuby, Kevin	1.6	Review the indirect supplier financial data used for the development of step-down slides and provide comments to E. Weber (FTI).
16	4/26/2007	McDonagh, Timothy	0.2	Correspond with D. Swanson (FTI) regarding asset impairments in the 3+9 templates.
99	4/26/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
16	4/26/2007	McDonagh, Timothy	0.2	Review the updated restructuring expense and cash file from B. Bosse (Delphi).
16	4/26/2007	McDonagh, Timothy	0.4	Review Q1 cash flow actuals.
16	4/26/2007	McDonagh, Timothy	0.8	Compare the KPMG preliminary fair market value balance sheet to the 12/31/06 actuals.
16	4/26/2007	McDonagh, Timothy	0.4	Follow up with B. Smith (Delphi) regarding intangible assets contained in certain other asset accounts.
16	4/26/2007	McDonagh, Timothy	0.4	Review and prepare version to version variance file for the updated pension/OPEB model.
16	4/26/2007	McDonagh, Timothy	0.4	Prepare documents for an upcoming meeting with JP Morgan on the Debtor financials.
5	4/26/2007	McKeighan, Erin	0.5	Calculate and update the footers for the Omnibus Objection Summary Report.
5	4/26/2007	McKeighan, Erin	1.3	Create the thirteenth omnibus objection mail file and send to KCC.
5	4/26/2007	McKeighan, Erin	0.2	Review the Delphi Docket for ordered stipulations that FTI has not received for processing.
99	4/26/2007	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
16	4/26/2007	Quentin, Michele	2.2	Prepare total quarterly SG&A for forecasting analysis.
99	4/26/2007	Quentin, Michele	2.0	Travel from Chicago, IL to London, England (in lieu of travel home).
16	4/26/2007	Quentin, Michele	1.3	Revise the SG&A master presentation for C. Darby (Delphi).
16	4/26/2007	Quentin, Michele	2.9	Revise hardcopy and electronic SG&A supporting materials for C. Darby (Delphi).

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3	4/26/2007	Schondelmeier, Kathryn	2.3	Update slides showing Asset Purchase Value and Working Capital improvement by region for Sharepoint and Sharepoint + SAP and update the step-down analysis slide.
99	4/26/2007	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
5	4/26/2007	Triana, Jennifer	1.0	Finalize analysis on all claims subject to modification to ensure reclamation portion is receiving correct amount.
5	4/26/2007	Triana, Jennifer	2.0	Update, agree and remove claims from the twelfth and thirteenth omnibus objections per request by L. Diaz (Skadden).
3	4/26/2007	Weber, Eric	0.3	Prepare anticipated analysis schedule for the month of May for contract assumption work.
99	4/26/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
3	4/26/2007	Weber, Eric	1.5	Discuss with K. Kuby (FTI) the analytical procedures undertaken per request by S. Ward (Delphi).
3	4/26/2007	Weber, Eric	0.3	Prepare anticipated fee schedule for the month of May for supplier relations work.
3	4/26/2007	Weber, Eric	1.8	Investigate blanket purchase orders reflected in the Sharepoint database to determine if they are also reflected in SAP to prevent duplication of data in the indirect contract working capital improvement analysis.
3	4/26/2007	Weber, Eric	1.1	Filter out blanket purchase orders from the Sharepoint population of indirect contracts to conduct further analysis on said contracts.
3	4/26/2007	Weber, Eric	1.1	Work with K. Kuby (FTI) to develop presentation slides for the indirect supplier terms improvement initiative.
3	4/26/2007	Weber, Eric	0.7	Discuss with M. Smith (Delphi) on resolving payment issues with respect to foreign supplier XXX.
3	4/26/2007	Weber, Eric	0.4	Prepare anticipated fee schedule for the month of May for first day orders work.
3	4/26/2007	Weber, Eric	0.9	Investigate supplier XXX's prepetition balance to prevent any overpayment and to understand what amount remains due to close out suppliers' balance.
16	4/26/2007	Wu, Christine	1.5	Prepare driver lists, initiative summaries and formula check pages for the 2008 divisional restructuring submission template.
11	4/26/2007	Wu, Christine	0.6	Participate in a call with A. Frankum (FTI) to discuss issues on the third IT outsourcing presentation for the UCC.
16	4/27/2007	Beal, Brandon	0.4	Meet with J. Pritchett (Delphi) to discuss the progress of the transition work.

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16	4/27/2007	Beal, Brandon	0.8	Meet with S. Salrin (Delphi), T. Lewis (Delphi) and K. LoPrete (Delphi) to review the budget supporting book.
16	4/27/2007	Beal, Brandon	0.4	Create supporting analysis and update shared detail on Delphi server.
99	4/27/2007	Beal, Brandon	4.0	Travel from Detroit, MI to San Francisco, CA.
16	4/27/2007	Beal, Brandon	0.3	Meet with S. Karamanos (FTI) to discuss certain fresh start accounting open items.
5	4/27/2007	Behnke, Thomas	0.7	Participate in a conference call with M. Perl and L. Diaz (both Skadden) regarding tax claims on omnibus objections.
5	4/27/2007	Behnke, Thomas	0.6	Participate in a call with L. Diaz and J. Wharton (both Skadden) regarding objection statistics for omnibus objection language.
5	4/27/2007	Behnke, Thomas	0.8	Participate in a call with J. Triana (FTI), L. Diaz (Skadden) and J. Wharton (Skadden) regarding claim history changes as requested by C. Michels (Delphi) and twelfth and thirteenth omnibus objections.
5	4/27/2007	Behnke, Thomas	0.6	Review Analysis of tax claims on the thirteen omnibus objection.
12	4/27/2007	Eisenberg, Randall	0.4	Discuss with J. Sheehan (Delphi) the current status of plan framework discussions.
16	4/27/2007	Emrikian, Armen	0.7	Develop next steps for preparation of the business plan.
16	4/27/2007	Emrikian, Armen	0.8	Develop a schedule illustrating various non-continuing intercompany sales scenarios and their potential impact to non-continuing cash flow.
16	4/27/2007	Emrikian, Armen	1.4	Analyze potential scenarios regarding non-continuing intercompany working capital and the potential impact to non-continuing cash flow.
16	4/27/2007	Emrikian, Armen	1.6	Modify product business unit labor input template to incorporate overlay adjustments provided by E&S.
16	4/27/2007	Emrikian, Armen	1.0	Analyze Q1 balance sheet liability accounts versus business plan projections to determine potential variances in cash flow.
16	4/27/2007	Emrikian, Armen	0.5	Review draft slides illustrating Q1 cash flow performance versus business plan.
16	4/27/2007	Emrikian, Armen	0.3	Prepare correspondence to T. McDonagh (FTI) regarding the Q1 working capital analysis.
16	4/27/2007	Emrikian, Armen	0.7	Analyze monthly performance during Q1 to examine potential sources of functional issues in the working capital section of the business plan.

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16	4/27/2007	Emrikian, Armen	0.5	Analyze Q1 actual cash flows by category versus the business plan.
4	4/27/2007	Guglielmo, James	1.5	Develop and submit May FTI fee budgets to various Delphi management team members.
12	4/27/2007	Guglielmo, James	0.4	Prepare correspondence to R. Eisenberg (FTI) regarding the outcome of framework meetings with stakeholders.
4	4/27/2007	Guglielmo, James	0.4	Prepare correspondence to R. Eisenberg (FTI) regarding staffing items for Delphi projects.
4	4/27/2007	Guglielmo, James	0.3	Prepare correspondence to T. Krause (Delphi) regarding the May FTI fee budgets.
7	4/27/2007	Johnston, Cheryl	0.9	Correspond with professionals regarding outstanding April time detail.
7	4/27/2007	Johnston, Cheryl	0.6	Prepare the updated time detail file summary schedule for each task code.
7	4/27/2007	Johnston, Cheryl	0.4	Extract Task Codes 105, 107 and 108 from updated April time schedules, incorporate into separate worksheets and send to A. Emrikian (FTI).
7	4/27/2007	Johnston, Cheryl	0.4	Review week one April time detail for missing detail.
7	4/27/2007	Johnston, Cheryl	0.9	Download and format separately received week one time detail and incorporate into the master working file.
7	4/27/2007	Johnston, Cheryl	1.1	Incorporate recently received April time detail into the master working file.
7	4/27/2007	Johnston, Cheryl	0.4	Review week 2 April time detail for outstanding time detail.
7	4/27/2007	Johnston, Cheryl	0.3	Correspond with professionals regarding week 2 April time detail.
7	4/27/2007	Johnston, Cheryl	2.0	Review and format April time detail for clarity.
7	4/27/2007	Johnston, Cheryl	0.4	Extract April time detail for week one and create the master working file.
7	4/27/2007	Johnston, Cheryl	0.8	Prepare and review the April time files for all four matter codes.
16	4/27/2007	Karamanos, Stacy	2.3	Prepare analysis of working capital metrics by division for budget to actual comparison in preparation for the DTM.
99	4/27/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	4/27/2007	Karamanos, Stacy	1.1	Review and modify the analysis of the GSM initiative as compared to budget business plan per request by J. Pritchett (Delphi).

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16	4/27/2007	Karamanos, Stacy	2.6	Prepare and modify a presentation of budget business plan to actual Q1 working capital and related cash impact from a consolidated perspective.
16	4/27/2007	Karamanos, Stacy	1.3	Review DTM slides containing cash flow figures to ensure the working capital analysis is consistent for the DTM per request by S. Pflieger (Delphi).
16	4/27/2007	Karamanos, Stacy	0.5	Meet with S. Salrin and J. Pritchett (Delphi) to review the Corporate working capital slides for the DTM.
16	4/27/2007	Karamanos, Stacy	0.7	Meet with S. Salrin (partial), J. Hudson, T. Krause (partial), J. Pritchett and S. Snell (all Delphi) to discuss the working capital Plan compared to actual Q1 2007 analysis.
16	4/27/2007	Karamanos, Stacy	0.3	Meet with B. Beal (FTI) to discuss certain fresh start accounting open items.
16	4/27/2007	Karamanos, Stacy	0.7	Meet with S. Pflieger (Delphi) to discuss cash flow in the budget business plan versus Actual for Q1 2007.
3	4/27/2007	Kuby, Kevin	0.7	Review and edit the latest information related to the indirect supplier terms improvement initiative.
3	4/27/2007	Kuby, Kevin	0.4	Prepare correspondence to E. Weber (FTI) regarding the progress of the working capital improvement initiative and next steps.
3	4/27/2007	Kuby, Kevin	0.7	Meet with S. Ward (Delphi) regarding the indirect supplier terms improvement presentation.
3	4/27/2007	Kuby, Kevin	0.4	Review revisions and edit additional changes to indirect supplier slides for S. Ward (Delphi).
3	4/27/2007	Kuby, Kevin	0.3	Discuss with G. Shah (Delphi) the general progress of the contract assumption process.
99	4/27/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
16	4/27/2007	McDonagh, Timothy	1.0	Discuss imbalances in the Q1 business plan cash flow and the actuals with S. Pflieger (Delphi).
16	4/27/2007	McDonagh, Timothy	0.8	Prepare an analysis of imbalances in working capital between the Q1 business plan and the actuals to cancel out impact of high March sales.
16	4/27/2007	McDonagh, Timothy	2.6	Compare Q1 cash flow actuals to the Q1 preliminary business plan cash flow.
5	4/27/2007	McDonagh, Timothy	0.1	Prepare the weekly report for Delphi supplier activities.
5	4/27/2007	McDonagh, Timothy	0.3	Prepare the Reclamation Executive Report as of 4/26.
5	4/27/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.

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5	4/27/2007	McKeighan, Erin	0.6	Compile list of claims changing class on the most recent Modify Claims Objection per request of L. Diaz (Skadden).
5	4/27/2007	McKeighan, Erin	0.7	Discuss proper treatment of specific claims with R. Carlson (Delphi).
5	4/27/2007	Triana, Jennifer	2.3	Perform analysis on claims which are subject to modification on the thirteenth omnibus objection to determine the total count and amount of claims being modified from secured to priority and priority to unsecured per request by L. Diaz (Skadden).
5	4/27/2007	Triana, Jennifer	0.8	Participate in a call with T. Behnke (FTI), L. Diaz (Skadden) and J. Wharton (Skadden) regarding claim history changes as requested by C. Michels (Delphi) and twelfth and thirteenth omnibus objections.
5	4/27/2007	Triana, Jennifer	1.4	Perform analysis on history of unreconciled claims received from C. Michels (Delphi) to determine why specific claims have been re-opened and are no longer reconciled per request by T. Behnke (FTI).
3	4/27/2007	Weber, Eric	0.9	Present findings of indirect contract working capital improvement analysis to S. Ward (Delphi), D. Blackburn (Delphi) and K. Smith (Delphi).
3	4/27/2007	Weber, Eric	1.2	Meet with S. Ward (Delphi) to discuss and analyze the indirect contract working capital improvement analysis.
3	4/27/2007	Weber, Eric	2.8	Revise and update the indirect contract working capital improvement presentation per request by S. Ward (Delphi).
3	4/27/2007	Weber, Eric	0.9	Work with various Delphi personnel to obtain and log updates for the various first day orders on the First Day Motions Tracking.
11	4/27/2007	Weber, Eric	0.6	Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
3	4/27/2007	Weber, Eric	2.1	Perform a quality control review of the direct supplier working capital improvement analysis to ensure payment terms, APV, working capital improvement balances are consistent.
17	4/27/2007	Weinsten, Mark	0.8	Review materials to identify vendor negotiation strategies.
16	4/27/2007	Wu, Christine	1.7	Review and revise the detailed instructions for the 2008 divisional restructuring submission template.
16	4/27/2007	Wu, Christine	0.6	Review and analyze the U.S. salaried severance cost summary schedule and agree with the consolidated restructuring schedule.
11	4/28/2007	Eisenberg, Randall	1.1	Review information concerning DTI.

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Task Number	Date	Professional	Hours	Activity
11	4/28/2007	Eisenberg, Randall	0.2	Discuss DTI with L. Szelesinger (Mesirow).
11	4/29/2007	Eisenberg, Randall	0.3	Discuss with J. Sheehan (Delphi) regarding DTI.
16	4/29/2007	Frankum, Adrian	1.6	Review and analyze cash flow related items for purposes of the budget business plan.
99	4/29/2007	Frankum, Adrian	3.0	Travel from Las Vegas, NV to Detroit, MI (in lieu of travel home).
16	4/29/2007	Karamanos, Stacy	0.4	Review Allied implications of non-continuing working capital wind down change per request by J. Pritchett (Delphi).
16	4/29/2007	Karamanos, Stacy	0.7	Review DTM slides and send related comments to J. Pritchett (Delphi).
5	4/30/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) regarding objection inquiries and lists of specific claimants.
5	4/30/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding next objection planning and the claims subject to compromise analysis.
5	4/30/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi) regarding next objections, planning calendar and open tasks.
5	4/30/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding the next claims status meeting and additional revisions to the planning calendar.
5	4/30/2007	Behnke, Thomas	0.2	Prepare correspondence to E. McKeighan (FTI) regarding signed stipulations and claims subject to drafted stipulations.
5	4/30/2007	Behnke, Thomas	0.2	Follow up on Mesirow request for data from the twelfth and thirteenth omnibus objections.
5	4/30/2007	Behnke, Thomas	0.8	Review and verify claims subject to recent court ordered stipulations.
5	4/30/2007	Behnke, Thomas	0.4	Draft changes to the claims planning calendar.
5	4/30/2007	Behnke, Thomas	0.4	Follow up on claims with reclamation portions.
5	4/30/2007	Behnke, Thomas	0.4	Draft claims budget for May.
5	4/30/2007	Behnke, Thomas	0.3	Review claims subject to compromise analysis and provide comments.
5	4/30/2007	Behnke, Thomas	0.4	Participate in a call with E. McKeighan (FTI) regarding changes to assigned claims.
5	4/30/2007	Behnke, Thomas	0.3	Discuss the claims summary schedule with A. Emrikian (FTI).

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9	4/30/2007	Concannon, Joseph	0.6	Review the second draft of the variance analysis detailing the variances between the March 2007 projections in the March 2007 DIP Budget and the actuals for March 2007 and provide comments to B. Hewes (Delphi).
9	4/30/2007	Concannon, Joseph	0.7	Participate in a call with J. Guglielmo (FTI) to discuss the draft DIP Variance report prepared by Treasury.
9	4/30/2007	Concannon, Joseph	0.9	Review the first draft of the variance analysis detailing the variances between the March 2007 projections in the March 2007 DIP Budget and the actuals for March 2007 and provide comments to B. Hewes (Delphi).
16	4/30/2007	Dana, Steven	0.6	Update the product business unit P&L module with the updated GMNA subsidy overlay.
16	4/30/2007	Dana, Steven	0.5	Update the product business unit P&L module with the updated labor charges based on divisional feedback.
16	4/30/2007	Dana, Steven	0.9	Prepare adjusted E&S GMNA subsidy overlay templates based on divisional feedback.
16	4/30/2007	Dana, Steven	0.9	Update the product business unit P&L module with the updated volume overlay.
16	4/30/2007	Dana, Steven	2.6	Prepare adjusted E&S volume overlay templates based on divisional feedback.
99	4/30/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
16	4/30/2007	Eisenberg, Randall	0.6	Prepare for DTM.
99	4/30/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
4	4/30/2007	Eisenberg, Randall	0.5	Review draft of MOR.
16	4/30/2007	Eisenberg, Randall	2.3	Participate in DTM.
4	4/30/2007	Eisenberg, Randall	1.1	Review presentation on Q1 performance and supporting analyses.
16	4/30/2007	Emrikian, Armen	0.5	Review preliminary framework of the 3+9 performance / free cash flow analysis.
16	4/30/2007	Emrikian, Armen	1.5	Update the links in the hourly labor template and correct mechanical issues.
16	4/30/2007	Emrikian, Armen	0.2	Participate in a call with A. Frankum (FTI) regarding assumptions in the budget business plan as opposed to the 3+9 forecast.
16	4/30/2007	Emrikian, Armen	0.6	Review summary analysis of continuing / non-continuing by region.

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Task Number	Date	Professional	Hours	Activity
16	4/30/2007	Emrikian, Armen	0.6	Discuss updates to the Sell Site working capital analysis with J. Pritchett (Delphi).
16	4/30/2007	Emrikian, Armen	0.7	Review updated regional tax rates for incorporation in the consolidation module.
16	4/30/2007	Emrikian, Armen	0.5	Prepare the draft May budget.
16	4/30/2007	Emrikian, Armen	0.4	Review DTM presentation regarding 3+9 in response to questions from A. Frankum (FTI).
16	4/30/2007	Emrikian, Armen	0.5	Review and discuss the sell site working capital analysis with J. Ratchet (Delphi).
16	4/30/2007	Emrikian, Armen	0.5	Review updated tax inputs to the consolidation module.
16	4/30/2007	Emrikian, Armen	0.8	Update the claims summary for an upcoming business plan call.
5	4/30/2007	Emrikian, Armen	0.3	Discuss the claims summary schedule with T. Behnke (FTI).
99	4/30/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	4/30/2007	Emrikian, Armen	0.7	Review continuing / non-continuing by region analysis.
12	4/30/2007	Fletemeyer, Ryan	0.5	Participate in a call with A. Frankum (FTI) to prepare for meeting with J. Sheehan (Delphi) on the Hypothetical Liquidation analysis.
16	4/30/2007	Fletemeyer, Ryan	0.6	Review the Delphi weekly case calendar and legal filings with Skadden.
16	4/30/2007	Frankum, Adrian	0.2	Participate in a call with A. Emrikian (FTI) regarding assumptions in the budget business plan as opposed to the 3+9 forecast.
4	4/30/2007	Frankum, Adrian	1.6	Analyze the LCC 4th interim fee application report and associated data in preparation of drafting a response.
4	4/30/2007	Frankum, Adrian	0.4	Review and comment on Phase III IT outsourcing motion to file contracts under seal.
16	4/30/2007	Frankum, Adrian	0.3	Prepare correspondence to R. Eisenberg (FTI) regarding financial results in preparation for DTM meeting.
12	4/30/2007	Frankum, Adrian	0.5	Participate in a call with R. Fletemeyer (FTI) to prepare for meeting with J. Sheehan (Delphi) on the Hypothetical Liquidation analysis.
16	4/30/2007	Frankum, Adrian	1.3	Analyze DTM materials for discussion with R. Eisenberg (FTI).
4	4/30/2007	Frankum, Adrian	0.8	Participate in a call with J. Guglielmo (FTI) to discuss response to LCC and fee committee for the 4th fee application.
16	4/30/2007	Frankum, Adrian	0.2	Review and revise the budget received from A. Emrikian (FTI).

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12	4/30/2007	Frankum, Adrian	0.6	Review materials on the Substantive Consolidation in preparation for tomorrow's plan of reorganization meeting.
12	4/30/2007	Frankum, Adrian	0.6	Review balance sheet analyses to prepare for meeting on the Hypothetical Liquidation analysis with J. Sheehan (Delphi).
12	4/30/2007	Frankum, Adrian	0.7	Analyze ownership and legal entity high-level valuations for use in the Hypothetical Liquidation analysis.
11	4/30/2007	Frankum, Adrian	0.5	Participate in a call with J. Guglielmo (FTI) to discuss budget versus actual information requests for the UCC.
12	4/30/2007	Frankum, Adrian	0.6	Analyze note/cross-charge correction entries for use in evaluating balances in the Hypothetical Liquidation analysis.
11	4/30/2007	Guglielmo, James	0.5	Participate in a call with A. Frankum (FTI) to discuss budget versus actual information requests for the UCC.
9	4/30/2007	Guglielmo, James	1.0	Review the draft DIP Variance report for March to ensure a lack of imbalances.
9	4/30/2007	Guglielmo, James	0.5	Prepare correspondence to T. Krause and B. Hewes (both Delphi) regarding additional comments for the DIP Variance report.
9	4/30/2007	Guglielmo, James	0.7	Participate in a call with J. Concannon (FTI) to discuss the draft DIP Variance report prepared by Treasury.
4	4/30/2007	Guglielmo, James	0.8	Participate in a call with A. Frankum (FTI) to discuss response to LCC and fee committee for the 4th fee application.
7	4/30/2007	Johnston, Cheryl	1.1	Create the April master expense working file.
4	4/30/2007	Johnston, Cheryl	0.7	Review and summarize all task codes (FTI and LCC) for work performed during 4th interim for specific professionals in response to Legal Cost Control's "at issue" items.
7	4/30/2007	Johnston, Cheryl	3.0	Review and calculating hours and fees for specific professionals during the first, second and third fee applications.
4	4/30/2007	Johnston, Cheryl	0.4	Review 4th interim fee accommodations and provide totals per fee statement in response to Legal Cost Control's "at issue" items.
4	4/30/2007	Johnston, Cheryl	1.0	Create and format worksheet for specific professionals hours and fees for first three interim fee applications in response to LLC "at issue" items related to 4th interim fee application.
16	4/30/2007	Karamanos, Stacy	1.7	Follow up on and review inventory analysis to isolate excess inventory by division for the purposes of the budget to actual working capital review.
99	4/30/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.

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16	4/30/2007	Karamanos, Stacy	2.1	Prepare divisional budget to actual working capital analysis for AHG per request by J. Pritchett (Delphi).
16	4/30/2007	Karamanos, Stacy	1.9	Discuss divisional working capital with J. Hudson (partial) and J. Pritchett (all Delphi).
16	4/30/2007	Karamanos, Stacy	1.8	Follow up on and review adjustments made to the cash flow per the preliminary 10-Q filing to incorporate into the working capital changes by division.
16	4/30/2007	Karamanos, Stacy	1.2	Follow up on annual purchase volume of material (indirect and direct) per the 2007 budget business plan per request by G. Paneer (Booz Allen).
16	4/30/2007	Karamanos, Stacy	1.6	Prepare and review the preliminary divisional working capital variance requests for review of J. Pritchett (Delphi).
16	4/30/2007	Karamanos, Stacy	0.8	Prepare a corporate presentation of working capital numbers to be distributed to the divisional finance directors per request by J. Hudson and J. Pritchett (all Delphi).
16	4/30/2007	Karamanos, Stacy	1.6	Modify and review divisional working capital calculations for actual inventory and payable days, such that actuals are calculated off of external material only per request by J. Pritchett and J. Hudson (all Delphi).
16	4/30/2007	McDonagh, Timothy	1.9	Prepare an analysis of continuing/non-continuing businesses by region.
99	4/30/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
16	4/30/2007	McDonagh, Timothy	0.4	Prepare outlines of walks between the 2/28 board outputs and the 3+9 outputs.
5	4/30/2007	McKeighan, Erin	1.2	Update the CMSi to reflect correct claim owners where necessary and add docketing errors where claimant name is incomplete.
5	4/30/2007	McKeighan, Erin	0.2	Review and open claim for E. Hooi (Delphi).
5	4/30/2007	McKeighan, Erin	0.1	Review and open claim for D. Gutowski (Delphi).
5	4/30/2007	McKeighan, Erin	0.4	Participate in a call with T. Behnke (FTI) regarding changes to assigned claims.
5	4/30/2007	McKeighan, Erin	0.6	Review court docket for new stipulations to process in the CMSi.
5	4/30/2007	McKeighan, Erin	2.0	Process court orders to allow, expunge and cap certain claims in the CMSi to reflect most recent court dockets.
16	4/30/2007	Swanson, David	1.1	Update the output support book with recently received submissions per request by J. Pritchett (Delphi).

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4	4/30/2007	Swanson, David	1.5	Update FTI's LCC response schedule with revised figures from the 4th interim fee application per request by A. Frankum (FTI).
4	4/30/2007	Swanson, David	1.3	Review the LCC response to the 4th interim fee application and prepare comments for A. Frankum (FTI).
99	4/30/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
16	4/30/2007	Swanson, David	1.6	Update the product business unit P&L model with revised labor overlays per request by A. Emrikian (FTI).
99	4/30/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
3	4/30/2007	Weber, Eric	2.2	Agree the updated Mounts assumable contract listing to DACOR records to ensure all inputs have been implemented in the prepetition books and records balances.
3	4/30/2007	Weber, Eric	0.9	Review Mounts assumable contract listing for duplicate purchase order listings.
3	4/30/2007	Weber, Eric	1.8	Analyze the Mounts assumable contract listing to ensure suppliers' prepetition balances agree to their prepetition balances as reported under the other divisions to be divested.
3	4/30/2007	Weber, Eric	1.7	Prepare and populate the Mounts Direct Contracts Uncured template with all assumable contract listings for the Mounts division along with detailed supplier records including prepetition balances, DUNS numbers, and family balances.
3	4/30/2007	Weber, Eric	1.7	Quantify total number of suppliers and total number of contracts associated with the indirect contracts where the opportunity for terms improvement exists.
17	4/30/2007	Weinsten, Mark	0.5	Research files for previously developed programs to deal with various vendor management items.
16	4/30/2007	Wu, Christine	0.4	Discuss with C. Crawford (Delphi) agreement of the PwC proforma restructuring analysis.
99	4/30/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	4/30/2007	Wu, Christine	1.8	Review and analyze the 2008 Budget Business Plan presentation.
16	4/30/2007	Wu, Christine	0.4	Review and revise the 2008 divisional restructuring submission template.
4	4/30/2007	Wu, Christine	0.6	Review the draft motion to file the information technology network services agreement under seal.
16	4/30/2007	Wu, Christine	1.1	Review and analyze the PwC proforma restructuring analysis.
11	4/30/2007	Wu, Christine	1.0	Review the draft information technology network services presentation to the UCC and prepare follow up questions.

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11	4/30/2007	Wu, Christine	0.6	Analyze Company responses to information technology network services business case issues.
5	5/1/2007	Behnke, Thomas	1.2	Prepare for meeting regarding next objection and review the current population of claims flagged for objection.
5	5/1/2007	Behnke, Thomas	1.2	Participate in a call regarding claims status with D. Unrue, K. Craft (both Delphi), J. Lyons, J. Wharton and L. Diaz (all Skadden).
5	5/1/2007	Behnke, Thomas	0.4	Participate in a call regarding next objection planning with D. Unrue (Delphi), J. Wharton and L. Diaz (both Skadden).
5	5/1/2007	Behnke, Thomas	0.2	Discuss noticing of bar date on bond record holders with R. Gildersleeve (FTI).
5	5/1/2007	Behnke, Thomas	1.0	Investigate inquiry regarding bar date note inquiry from counsel.
16	5/1/2007	Dana, Steven	0.7	Integrate the salaried pension change from E&S to synchronize the product business unit P&L model with the divisional P&L.
12	5/1/2007	Dana, Steven	0.4	Discuss allocation of patent values between Debtors and Non-Debtors in the Hypothetical Liquidation Analysis with R. Fletemeyer (FTI).
16	5/1/2007	Dana, Steven	0.8	Update the product business unit P&L international and miscellaneous pension expense.
16	5/1/2007	Dana, Steven	1.3	Prepare draft outline of the notes to the financial statements within the disclosure statement.
16	5/1/2007	Dana, Steven	0.4	Review draft Plan of Reorganization summary in order to prepare product business unit P&L model for integration of relevant overlays and adjustments.
16	5/1/2007	Dana, Steven	1.4	Review the working capital calculations within the 2007 to 2012 Consolidation module.
16	5/1/2007	Dana, Steven	2.4	Prepare draft schematics illustrating overall structure of 2008 budget business plan model to prepare for internal meetings.
16	5/1/2007	Dana, Steven	2.1	Prepare the updated E&S division overlay by product business unit to synchronize the product business unit P&L model with the divisional P&L.
16	5/1/2007	Dana, Steven	0.2	Review the KPMG patent royalties schedule prepared by R. Fletemeyer (FTI).
7	5/1/2007	Eisenberg, Randall	1.2	Review draft of fee statement.

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12	5/1/2007	Eisenberg, Randall	2.4	Continue to participate (partial) in plan of reorganization and disclosure statement strategy session with J. Butler (Skadden), T. Matz (Skadden), K. Marafioti (Skadden), R. Meisler (Skadden), B. Shaw (Rothschild), D. Resnick (Rothschild), R. Eisenberg (F)
12	5/1/2007	Eisenberg, Randall	4.0	Participate in plan of reorganization and disclosure statement strategy session with A. Frankum (FTI), J. Butler (Skadden), T. Matz (Skadden), K. Marafioti (Skadden), R. Meisler (Skadden), B. Shaw (Rothschild), D. Resnick (Rothschild), J. Sheehan (Delphi)
99	5/1/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
16	5/1/2007	Emrikian, Armen	0.7	Review 3+9 P&L submissions and discuss with T. Letchworth (Delphi).
16	5/1/2007	Emrikian, Armen	1.1	Develop a list of key model inputs for an upcoming meeting with the Company.
16	5/1/2007	Emrikian, Armen	0.5	Review sample disclosure statements and draft initial outline of narrative requirements.
16	5/1/2007	Emrikian, Armen	0.6	Review updated site-based working capital analysis provided by AHG.
16	5/1/2007	Emrikian, Armen	0.4	Discuss capital and restructuring 3+9 updates with S. Pflieger (Delphi).
16	5/1/2007	Emrikian, Armen	0.7	Update claims / liabilities subject to compromise schedule with 3/31/2007 balances.
16	5/1/2007	Emrikian, Armen	1.1	Summarize various types of unsecured claims / liabilities subject to compromise for an upcoming meeting with the Company.
16	5/1/2007	Emrikian, Armen	0.4	Meet with B. Frey, T. Letchworth, S. Gale, B. Sparks and B. Murray (all Delphi) to discuss open items and workplan related to fresh start accounting in the consolidation module.
16	5/1/2007	Emrikian, Armen	0.5	Participate in a model update meeting with D. Swanson, T. McDonagh (both FTI), J. Pritchett, M. Crowley, T. Letchworth and K. LoPrete (All Delphi).
16	5/1/2007	Emrikian, Armen	0.6	Meet with T. Letchworth (Delphi) to discuss the updated modeling timeline.
16	5/1/2007	Emrikian, Armen	0.6	Review the updated sell site working capital analysis with J. Pritchett (Delphi).
16	5/1/2007	Emrikian, Armen	0.6	Discuss interest calculations in free cash flow module with T. McDonagh (FTI).

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16	5/1/2007	Emrikian, Armen	0.7	Discuss progress of outstanding non-deal overlays with M. Crowley (Delphi).
12	5/1/2007	Fletemeyer, Ryan	0.5	Prepare summary of A/R-Other recoveries based on discussions with Delphi personnel for the Hypothetical Liquidation Analysis.
19	5/1/2007	Fletemeyer, Ryan	0.3	Review XXX setoff request and payment demand letter.
12	5/1/2007	Fletemeyer, Ryan	1.8	Prepare updated royalty recovery analysis for the Hypothetical Liquidation analysis based on KPMG fresh start accounting patent valuation.
12	5/1/2007	Fletemeyer, Ryan	0.4	Discuss allocation of patent values between Debtors and Non-Debtors in the Hypothetical Liquidation Analysis with S. Dana (FTI).
11	5/1/2007	Fletemeyer, Ryan	0.3	Review and distribute the schedules required under the DIP finance Order to B. Pickering (Mesirow).
12	5/1/2007	Fletemeyer, Ryan	0.7	Discuss A/R Other balances included in the Hypothetical Liquidation analysis for DAS LLC with J. Erickson (Delphi) and D. Albrecht (Delphi).
12	5/1/2007	Fletemeyer, Ryan	0.4	Discuss period 13 intercompany adjustments with J. Volek (Delphi) in regards to the Hypothetical Liquidation Analysis.
16	5/1/2007	Frankum, Adrian	0.5	Meet with C. Wu (FTI) regarding the 2008 budgeting process and associated preparation for an upcoming meeting.
12	5/1/2007	Frankum, Adrian	4.0	Participate in plan of reorganization and disclosure statement strategy session with R. Eisenberg (FTI), J. Butler (Skadden), T. Matz (Skadden), K. Marafioti (Skadden), R. Meisler (Skadden), B. Shaw (Rothschild), D. Resnick (Rothschild), J. Sheehan (Delph
12	5/1/2007	Frankum, Adrian	4.0	Continue to participate in plan of reorganization and disclosure statement strategy session with R. Eisenberg (FTI) (partial), J. Butler (Skadden), T. Matz (Skadden), K. Marafioti (Skadden), R. Meisler (Skadden), B. Shaw (Rothschild), D. Resnick (Rothschild), J. Sheehan (Rothschi
12	5/1/2007	Frankum, Adrian	1.9	Continue to participate in plan of reorganization and disclosure statement strategy session with J. Butler (Skadden), T. Matz (Skadden), K. Marafioti (Skadden), R. Meisler (Skadden), B. Shaw (Rothschild), D. Resnick (Rothschild), J. Sheehan (Delphi), S. C
5	5/1/2007	Gildersleeve, Ryan	1.2	Prepare extract of persons noticed on bar date notice related to debt per request by T. Behnke (FTI).
5	5/1/2007	Gildersleeve, Ryan	2.3	Begin writing CMSi data report of claim transfers for claims ordered modified by Court.

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Task Number	Date	Professional	Hours	Activity
5	5/1/2007	Gildersleeve, Ryan	0.2	Discuss noticing of bar date on bond record holders with T. Behnke (FTI).
3	5/1/2007	Gildersleeve, Ryan	1.5	Analyze contract cure analysis from J. Stevning (FTI) per request by E. Weber (FTI).
11	5/1/2007	Guglielmo, James	0.7	Participate in a call with B. Pickering (Mesirow) regarding framework discussions.
10	5/1/2007	Guglielmo, James	1.1	Investigate M. Rubin (Chanin) request for Delphi analysis prepared for framework negotiations to assess pre-deal debt levels.
12	5/1/2007	Guglielmo, James	1.0	Review and comment on analysis prepared by R. Fletemeyer (FTI) regarding other non-trade receivable recoveries for Hypothetical Liquidation analysis.
7	5/1/2007	Johnston, Cheryl	1.1	Review and format for clarity April expense detail.
7	5/1/2007	Johnston, Cheryl	0.6	Send follow-up emails to professionals regarding missing time detail.
7	5/1/2007	Johnston, Cheryl	0.6	Download, format and agree the recently received April time detail.
16	5/1/2007	Karamanos, Stacy	0.7	Meet with J. Pritchett (Delphi) to discuss the inventory balance at DPSS.
16	5/1/2007	Karamanos, Stacy	2.3	Review and revise divisional working capital variance packages for the purposes of analyzing the Q1 Actual to budget business plan variance.
16	5/1/2007	Karamanos, Stacy	0.9	Meet with J. Pritchett and J. Hudson (all Delphi) to finalize working capital divisional review for Q1 2007.
16	5/1/2007	Karamanos, Stacy	1.3	Review Booz Allen and Treasury's split of the improvement in AP in the budget business plan per request by P. Brusate and J. Pritchett (both Delphi).
16	5/1/2007	Karamanos, Stacy	0.5	Meet with S. Pflieger, B. Hewes, M. Crowley, J. Pritchett and T. Letchworth (all Delphi) and T. McDonagh (FTI) regarding updates to the model.
16	5/1/2007	Karamanos, Stacy	0.9	Revise fresh start accounting slide for presentation per request by J. Pritchett (Delphi).
16	5/1/2007	Karamanos, Stacy	1.7	Make additional revisions to divisional Q1 variance analysis packages based on comments from J. Hudson (Delphi).
16	5/1/2007	Karamanos, Stacy	1.8	Create analysis of sales trends by month for Q1 2007 actual to budget working capital analysis.
3	5/1/2007	Kuby, Kevin	0.2	Review the CAP and FDO Motion summary tracker.

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Task Number	Date	Professional	Hours	Activity
3	5/1/2007	Kuby, Kevin	0.8	Discuss with E. Weber (FTI) the contents of the Mounts assumable contract and cure estimation draft file.
3	5/1/2007	Kuby, Kevin	0.9	Discuss with G. Shah (Delphi) the process undertaken by Delphi to identify Mounts direct supplier assumable contracts and review information provided by Delphi..
3	5/1/2007	Kuby, Kevin	0.5	Review supplier listing information for XXX related to Mounts business.
3	5/1/2007	Kuby, Kevin	0.8	Review Mounts direct supplier assumable contract correspondence and support from G. Shah (Delphi).
3	5/1/2007	Kuby, Kevin	0.8	Discuss with G. Shah (Delphi) Interior cure estimates for a Delphi JV per request by Delphi.
3	5/1/2007	Kuby, Kevin	0.3	Review indirect supplier improvement initiative slides for Delphi.
3	5/1/2007	Kuby, Kevin	0.7	Discuss with E. Weber (FTI) the issue related to outstanding deposits and their treatment per request by D. Blackburn (Delphi).
99	5/1/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
4	5/1/2007	Kuby, Kevin	0.2	Discuss with R. Emmanuel (Delphi) GSM budgeting activities for May 2007.
16	5/1/2007	McDonagh, Timothy	0.6	Discuss interest calculations in free cash flow module with A. Emrikian (FTI).
16	5/1/2007	McDonagh, Timothy	0.8	Revise the calculation of accounts receivable related to the GM wage subsidy in the 3+9 offline analysis.
16	5/1/2007	McDonagh, Timothy	0.5	Agree the outputs from the product business unit model to the product business unit P&L model.
16	5/1/2007	McDonagh, Timothy	1.5	Review the 3+9 P&L forecast files and follow up with T. Letchworth (Delphi) on questions.
16	5/1/2007	McDonagh, Timothy	0.6	Agree variances in the international and miscellaneous pension overlay files for the product business unit model.
16	5/1/2007	McDonagh, Timothy	0.4	Meet with M. Crowley (Delphi) to discuss overlay tracking for the product business unit model.
16	5/1/2007	McDonagh, Timothy	1.4	Update the offline analysis of the 3+9 overlay with the initial 3+9 P&L data.
16	5/1/2007	McDonagh, Timothy	0.5	Participate in a model update meeting with A. Emrikian, D. Swanson (both FTI), J. Pritchett, M. Crowley, T. Letchworth and K. LoPrete (All Delphi).
16	5/1/2007	McDonagh, Timothy	1.2	Prepare an analysis of 2008 footprint working capital for footprint sites by site.

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Task Number	Date	Professional	Hours	Activity
16	5/1/2007	McDonagh, Timothy	0.9	Analyze variance in schedule with product business unit revenue for a patent analysis to the product business unit revenue from the product business unit P&L model.
16	5/1/2007	McDonagh, Timothy	0.5	Meet with S. Pflieger, B. Hewes, M. Crowley, J. Pritchett and T. Letchworth (all Delphi) and S. Karamanos (FTI) regarding updates to the model.
7	5/1/2007	O'Neill, John	1.9	Review the first week of April 2007 time detail for professional names P through S.
7	5/1/2007	O'Neill, John	0.8	Prepare various correspondence to C. Johnston (FTI) regarding the first half of the April 2007 fee working file.
7	5/1/2007	O'Neill, John	2.6	Review the first week of April 2007 time detail for professional names A through E.
7	5/1/2007	O'Neill, John	2.3	Review the first week of April 2007 time detail for professional names F through K.
7	5/1/2007	O'Neill, John	2.1	Review the first week of April 2007 time detail for professional names L through O.
3	5/1/2007	Stevning, Johnny	1.0	Update Mounts assumable POs file with April DACOR balances.
16	5/1/2007	Swanson, David	1.6	Analyze the working capital schedule for AHG, DPSS and E&S and agree data in the schedule to source data per request by S. Karamanos (FTI).
16	5/1/2007	Swanson, David	1.5	Analyze the working capital schedule for HQ, Packard and Powertrain and agree data in the schedule to source data per request by S. Karamanos (FTI).
16	5/1/2007	Swanson, David	0.5	Participate in a model update meeting with A. Emrikian, T. McDonagh (all FTI), J. Pritchett, M. Crowley, T. Letchworth and K. LoPrete (All Delphi).
4	5/1/2007	Swanson, David	1.4	Analyze the LCC expense at issue items and prepare follow-up correspondence to A. Frankum (FTI).
4	5/1/2007	Swanson, David	0.5	Update the budget for task codes 104 and 105 per request by A. Emrikian (FTI).
16	5/1/2007	Swanson, David	1.4	Analyze the working capital schedule for Steering and Thermal and agree data in the schedule to source data per request by S. Karamanos (FTI).
5	5/1/2007	Triana, Jennifer	1.2	Modify the CMSi exception report to include all reconciled claims on the deemed timely motion and reconciled on basis other than LATE for to ensure deemed timely motion claims are properly objected to on omnibus objections.

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Task Number	Date	Professional	Hours	Activity
3	5/1/2007	Weber, Eric	2.4	Prepare an itemized list of indirect contracts and suppliers for S. Ward (Delphi) where opportunity for working capital improvement exists as part of the effort to return suppliers to normal payment terms.
3	5/1/2007	Weber, Eric	0.5	Work with C. Hearn (XXX) and D. Brewer (Delphi) to confirm return of overpayments from supplier XXX pursuant to the terms of their foreign supplier settlement agreement.
3	5/1/2007	Weber, Eric	2.3	Obtain updated DACOR information with respect to the Mounts assumable contracts, agree to the Mounts Contracts Uncured file and log updates where necessary.
3	5/1/2007	Weber, Eric	0.7	Discuss with K. Kuby (FTI) the issue related to outstanding deposits and their treatment per request by D. Blackburn (Delphi).
3	5/1/2007	Weber, Eric	0.8	Discuss with K. Kuby (FTI) the contents of the Mounts assumable contract and cure estimation draft file.
3	5/1/2007	Weber, Eric	1.4	Research the accounting treatment used to record deposit agreements in order to determine if working capital improvement opportunity exists for said transactions.
11	5/1/2007	Wu, Christine	1.0	Meet with J. Piazza (Delphi), B. Warden (TPI) and T. Ryckman (Delphi) to review the information technology transformation network services cash flow model.
11	5/1/2007	Wu, Christine	2.3	Prepare the draft information technology transformation network services presentation to the UCC.
16	5/1/2007	Wu, Christine	0.1	Discuss with C. Crawford (Delphi) E&EA's Europe restructuring data.
16	5/1/2007	Wu, Christine	1.1	Revise the consolidated master restructuring file in preparation of transfer to B. Bosse (Delphi).
11	5/1/2007	Wu, Christine	0.5	Analyze the savings sensitivity model for information technology transformation network services.
16	5/1/2007	Wu, Christine	1.3	Prepare the 2008 process initiative work plan document.
16	5/1/2007	Wu, Christine	0.5	Meet with A. Frankum (FTI) regarding the 2008 budgeting process and associated preparation for an upcoming meeting.
16	5/1/2007	Wu, Christine	0.8	Revise the draft 2008 divisional restructuring submission template and presentation.
16	5/1/2007	Wu, Christine	0.9	Meet with B. Bosse (Delphi) to transition restructuring responsibilities.
5	5/2/2007	Behnke, Thomas	0.9	Review and draft correspondence to L. Diaz and J. Warton (both Skadden) regarding plan issues relating to claims and voting.

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16	5/2/2007	Behnke, Thomas	1.5	Participate in FTI team case strategy meeting.
5	5/2/2007	Behnke, Thomas	0.8	Participate in a conference call with E. McKeighan (FTI), R. Gildersleeve (FTI) and J. Triana (FTI) regarding required reporting and claims data management tasks.
5	5/2/2007	Behnke, Thomas	0.2	Discuss subwaterfall and voting with R. Gildersleeve and J. Triana (both FTI).
5	5/2/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz (Skadden) regarding plan and current claims issues.
5	5/2/2007	Behnke, Thomas	1.0	Review and investigate schedule amendment items and prepare for an upcoming meeting regarding possible amendments.
5	5/2/2007	Behnke, Thomas	0.3	Investigate request by Delphi regarding opened claims.
5	5/2/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi) and A. Emrikian (FTI) to discuss claims exposure at emergence and related cash flow implications.
5	5/2/2007	Behnke, Thomas	0.3	Draft issues list regarding claims subject to compromise follow-up tasks.
5	5/2/2007	Behnke, Thomas	0.3	Participate in a call with J. Guglielmo (FTI) to discuss Debtor plan of reorganization as it relates to claims estimates.
5	5/2/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz and J. Wharton (both Skadden) regarding plan related issues.
16	5/2/2007	Dana, Steven	0.3	Analyze the workplan for the upcoming POR process prepared by A. Frankum (FTI).
16	5/2/2007	Dana, Steven	2.5	Review the Capital Planning Model in order to understand the implications of the 2008 budget business plan model replacing the Capital Planning Model.
16	5/2/2007	Dana, Steven	1.0	Work with C. Wu (FTI) to prepare an outline of the proposed 2008 Budget Business Plan model.
16	5/2/2007	Dana, Steven	1.1	Meet with A. Emrikian (FTI), C. Wu (FTI) and A. Frankum (FTI) to develop process and list of deliverables for the 2008 budget business plan.
16	5/2/2007	Dana, Steven	1.9	Prepare draft presentation and proposal for the prototype of the 2008 budget business plan model process.
16	5/2/2007	Dana, Steven	0.4	Review and analyze the effect of the Steering asset impairment on the agreement of the 3+9 financials to the product business unit P&L module.
16	5/2/2007	Dana, Steven	0.6	Analyze detailed memo regarding the effects of certain alternative methodologies for the integration of the Delphi footprint changes related to the GM negotiations.

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16	5/2/2007	Dana, Steven	1.9	Integrate the revised DPSS overlay into the product business unit P&L module.
16	5/2/2007	Eisenberg, Randall	0.3	Participate in a call with J. Sheehan (Delphi) regarding planning for preparation of reorganization plan and disclosure statement.
12	5/2/2007	Eisenberg, Randall	1.0	Participate in a call with A. Frankum (FTI) to discuss, review and revise the plan of reorganization and disclosure statement workplan.
12	5/2/2007	Eisenberg, Randall	0.3	Prepare correspondence to A. Frankum (FTI) regarding projections for the disclosure statement.
12	5/2/2007	Eisenberg, Randall	0.3	Review draft work plan for development of reorganization plan/disclosure statement.
16	5/2/2007	Eisenberg, Randall	1.5	Participate in FTI team case strategy meeting.
16	5/2/2007	Emrikian, Armen	0.4	Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Beirlein (Delphi) and E. Dilland (Delphi) to discuss timeline for upcoming labor overlays.
16	5/2/2007	Emrikian, Armen	0.5	Review draft presentation of assumptions for the upcoming business plan.
16	5/2/2007	Emrikian, Armen	0.6	Review cash projection module based on 3+9 performance.
5	5/2/2007	Emrikian, Armen	0.7	Participate in a call with D. Unrue (Delphi) and T. Behnke (FTI) to discuss claims exposure at emergence and related cash flow implications.
16	5/2/2007	Emrikian, Armen	1.5	Participate in FTI team case strategy meeting.
16	5/2/2007	Emrikian, Armen	0.3	Draft questions to B. Murray (Delphi) based on prior claims call.
16	5/2/2007	Emrikian, Armen	0.6	Meet with T. Letchworth (Delphi), S. Whitfield (Delphi) and S. Karamanos (FTI) to discuss template needs for potential footprint site overlays.
16	5/2/2007	Emrikian, Armen	0.5	Discuss footprint site template development with T. McDonagh (FTI).
16	5/2/2007	Emrikian, Armen	0.8	Draft initial instructions for footprint site templates.
16	5/2/2007	Emrikian, Armen	0.3	Discuss certain retiree SERP claim issues with E. Dilland (Delphi).
16	5/2/2007	Emrikian, Armen	0.4	Prepare correspondence to C. Wu (FTI) and S. Dana (FTI) to discuss model options for the 2008 budget business plan model.
16	5/2/2007	Emrikian, Armen	1.1	Meet with A. Frankum (FTI), C. Wu (FTI) and S. Dana (FTI) to develop process and list of deliverables for the 2008 budget business plan.

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16	5/2/2007	Emrikian, Armen	1.4	Meet with A. Frankum (FTI) , C. Wu (FTI), C. Darby, J. Pritchett, T. Lewis and S. Salrin (all Delphi) to discuss key considerations for the 2008 budget cycle.
16	5/2/2007	Emrikian, Armen	0.4	Review and provide comments to T. McDonagh (FTI) regard sale site working capital analysis.
12	5/2/2007	Fletemeyer, Ryan	0.8	Participate in a call with J. Guglielmo (FTI) to address other receivable recoveries for the Hypothetical Liquidation analysis.
19	5/2/2007	Fletemeyer, Ryan	0.8	Discuss setoff claim updates with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi).
12	5/2/2007	Fletemeyer, Ryan	1.5	Participate in a call with J. Guglielmo (FTI) to plan for completion of Hypothetical Liquidation analysis and discuss needs for an upcoming review session with Delphi management.
16	5/2/2007	Fletemeyer, Ryan	1.5	Participate in FTI team case strategy meeting.
12	5/2/2007	Fletemeyer, Ryan	0.5	Update the Hypothetical Liquidation Analysis model for changes to A/R-Other recoveries.
11	5/2/2007	Fletemeyer, Ryan	0.8	Prepare summary of outstanding items and review progress for an upcoming call with S. Pflieger (Delphi).
11	5/2/2007	Fletemeyer, Ryan	1.0	Discuss open Mesirow requests on the Delphi tracker with J. Guglielmo (FTI).
12	5/2/2007	Fletemeyer, Ryan	0.4	Modify Hypothetical Liquidation Analysis assumptions and notes for changes to asset recoveries.
12	5/2/2007	Fletemeyer, Ryan	0.3	Discuss 3/31/07 balance sheet needed for the Hypothetical Liquidation Analysis with B. Smith (Delphi).
12	5/2/2007	Fletemeyer, Ryan	0.5	Discuss intercompany activity and close-out of accounts in respect to Hypothetical Liquidation Analysis with J. Volek (Delphi).
11	5/2/2007	Fletemeyer, Ryan	0.6	Participate in a call with S. Pflieger (Delphi) and J. Guglielmo (FTI) to discuss remaining Mesirow requests for the Delphi Strategic Planning group.
12	5/2/2007	Fletemeyer, Ryan	1.0	Input the updated royalty recoveries into the Hypothetical Liquidation analysis model.
4	5/2/2007	Frankum, Adrian	1.1	Review analyses created by D. Swanson (FTI) for use in responding to the fee committee report relating to the 4th interim fee application.
12	5/2/2007	Frankum, Adrian	1.0	Participate in a call with R. Eisenberg (FTI) to discuss, review and revise the plan of reorganization and disclosure statement workplan.

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11	5/2/2007	Frankum, Adrian	0.6	Participate in a call with C. Wu (FTI) regarding the IT Network outsourcing presentation.
12	5/2/2007	Frankum, Adrian	1.5	Review with K. Kuby (FTI) to understand efforts related to Substantive Consolidation.
16	5/2/2007	Frankum, Adrian	1.8	Meet with S. Salrin (Delphi) to review process requirements for the plan of reorganization with respect to the budget business plan and other areas, resource requirements, workplan to complete the plan of reorganization and issues related to the 2008 budg
12	5/2/2007	Frankum, Adrian	0.6	Discuss information requirements for the plan of reorganization with R. Meisler (Skadden).
16	5/2/2007	Frankum, Adrian	1.1	Meet with A. Emrikian (FTI), C. Wu (FTI) and S. Dana (FTI) to develop process and list of deliverables for the 2008 budget business plan.
12	5/2/2007	Frankum, Adrian	1.6	Prepare work plan for plan of reorganization and disclosure statement activities for May.
16	5/2/2007	Frankum, Adrian	1.4	Meet with A. Emrikian (FTI) , C. Wu (FTI), C. Darby, J. Pritchett, T. Lewis and S. Salrin (all Delphi) to discuss key considerations for the 2008 budget cycle.
16	5/2/2007	Frankum, Adrian	0.3	Correspond with S. Dana (FTI) and C. Wu (FTI) regarding the 2008 budget business plan and implications of meeting with the Company today.
16	5/2/2007	Frankum, Adrian	1.5	Participate in FTI team case strategy meeting.
12	5/2/2007	Frankum, Adrian	0.8	Investigate corporate structure and Substantive Consolidation issues for plan of reorganization purposes.
5	5/2/2007	Gildersleeve, Ryan	0.4	Discuss required claims data analysis with J. Triana (FTI).
5	5/2/2007	Gildersleeve, Ryan	0.2	Discuss subwaterfall and voting with T. Behnke and J. Triana (both FTI).
5	5/2/2007	Gildersleeve, Ryan	2.8	Update CMSi database with claim transfers on claims ordered modified via claim objection.
5	5/2/2007	Gildersleeve, Ryan	1.6	Add claim purchaser name and address information to CMSi for claims purchased while pending an objection.
5	5/2/2007	Gildersleeve, Ryan	2.3	Continue to develop a claim data exception report to track claim transfers on modified claims.
5	5/2/2007	Gildersleeve, Ryan	0.8	Participate in a conference call with E. McKeighan (FTI), T. Behnke (FTI) and J. Triana (FTI) regarding required reporting and claims data management tasks.

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12	5/2/2007	Guglielmo, James	1.2	Review the KPMG preliminary patent valuation analysis for inclusion within the Hypothetical Liquidation analysis.
19	5/2/2007	Guglielmo, James	0.5	Discuss with K. Kuby (FTI) various preference-related items and observations.
11	5/2/2007	Guglielmo, James	0.3	Review the XXX contribution support memorandum to be provided to Mesirow.
11	5/2/2007	Guglielmo, James	1.0	Discuss open Mesirow requests on the Delphi tracker with R. Fletemeyer (FTI).
12	5/2/2007	Guglielmo, James	1.5	Participate in a call with R. Fletemeyer (FTI) to plan for completion of Hypothetical Liquidation analysis and discuss needs for an upcoming review session with Delphi management.
11	5/2/2007	Guglielmo, James	0.3	Review the HLA support binder for key schedules to provide to Delphi management at an upcoming review session.
12	5/2/2007	Guglielmo, James	0.8	Participate in a call with R. Fletemeyer (FTI) to address other receivable recoveries for the Hypothetical Liquidation analysis.
11	5/2/2007	Guglielmo, James	1.5	Review proposed responses sent by S. Pflieger (Delphi) for Mesirow inquires on budget business plan items such as labor costs and GM support.
11	5/2/2007	Guglielmo, James	0.6	Participate in a call with S. Pflieger (Delphi) and R. Fletemeyer (FTI) to discuss remaining Mesirow requests for the Delphi Strategic Planning group.
16	5/2/2007	Guglielmo, James	1.5	Participate in FTI team case strategy meeting.
5	5/2/2007	Guglielmo, James	0.3	Participate in a call with T. Behnke (FTI) to discuss Debtor plan of reorganization as it relates to claims estimates.
7	5/2/2007	Johnston, Cheryl	0.3	Correspond with V. Sarafin (FTI) regarding outstanding Lexecon expenses.
7	5/2/2007	Johnston, Cheryl	0.4	Review outstanding Lexecon expense entries.
7	5/2/2007	Johnston, Cheryl	0.6	Prepare the summary data for each task code.
7	5/2/2007	Johnston, Cheryl	0.6	Download, format and incorporate the updated detail into the April fee working file.
7	5/2/2007	Johnston, Cheryl	1.2	Review the time and expense schedules and update the fees and expenses into the appropriate Delphi matters as necessary.
12	5/2/2007	Karamanos, Stacy	0.6	Develop narrative to the budget business plan for the POR filing.
16	5/2/2007	Karamanos, Stacy	0.6	Meet with T. Letchworth (Delphi), S. Whitfield (Delphi) and A. Emrikian (FTI) to discuss template needs for potential footprint site overlays.

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Task Number	Date	Professional	Hours	Activity
16	5/2/2007	Karamanos, Stacy	2.4	Revise and review divisional PPE, sales and OI per the budget business plan requested by Booz Allen.
16	5/2/2007	Karamanos, Stacy	1.3	Follow up with S. Reinhart and C. Darby (all Delphi) on Packard overlay to budget business plan model.
16	5/2/2007	Karamanos, Stacy	0.4	Meet with L. Marx (Delphi) to discuss intercompany inventory elimination for the purposes of understanding the composition of the balance per the Actuals.
16	5/2/2007	Karamanos, Stacy	2.7	Create and review the working capital implied balances file for the budget business plan 2008-2011.
16	5/2/2007	Karamanos, Stacy	2.0	Review 10-Q reporting adjustments for the purposes of reviewing the 3+9 cash flow summary for the upcoming DTM presentation.
16	5/2/2007	Karamanos, Stacy	1.7	Review the Claims files and LSTC summaries for fresh start accounting information and estimate the cash due upon emergence to settle claims.
12	5/2/2007	Kuby, Kevin	3.0	Review Substantive Consolidation materials and workplan.
3	5/2/2007	Kuby, Kevin	0.9	Review and edit supplementary indirect supplier data for submission to S. Ward (Delphi).
3	5/2/2007	Kuby, Kevin	1.0	Discuss with D. Unrue (Delphi) the ability to provide information related to assumable contract listings for Delphi.
12	5/2/2007	Kuby, Kevin	1.5	Review with A. Frankum (FTI) to understand efforts related to Substantive Consolidation.
3	5/2/2007	Kuby, Kevin	0.4	Prepare correspondence to E. Weber (FTI) regarding the information request from D. Unrue (Delphi) relating to eligible core contract listings.
16	5/2/2007	Kuby, Kevin	1.5	Participate in FTI team case strategy meeting.
19	5/2/2007	Kuby, Kevin	0.5	Discuss with J. Guglielmo (FTI) various preference-related items and observations.
5	5/2/2007	McDonagh, Timothy	0.6	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations, and in the preparation of amended supplier summaries.
16	5/2/2007	McDonagh, Timothy	1.4	Analyze variances between North America and debtor sales.
16	5/2/2007	McDonagh, Timothy	1.3	Update the analysis of the continuing/non-continuing businesses by region.
16	5/2/2007	McDonagh, Timothy	0.4	Meet with C. Darby (Delphi), J. Pritchett (Delphi) and M. Crowley (Delphi) to discuss analysis of continuing/non-continuing businesses by region.

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Task Number	Date	Professional	Hours	Activity
16	5/2/2007	McDonagh, Timothy	1.0	Update the calculation of interest expense in the offline analysis of the 3+9 forecast.
16	5/2/2007	McDonagh, Timothy	0.5	Discuss footprint site template development with A. Emrikian (FTI).
16	5/2/2007	McDonagh, Timothy	0.4	Update the offline analysis of the 3+9 overlay with the initial 3+9 capital expenditures data.
16	5/2/2007	McDonagh, Timothy	1.1	Update the offline analysis of the 3+9 overlay with the Q1 2007 actual debt balances.
16	5/2/2007	McDonagh, Timothy	0.7	Update the product business unit model for a breakdown of the implied equity value between creditors and existing equity .
16	5/2/2007	McDonagh, Timothy	0.5	Calculate 3+9 performance and compare to the 3+9 performance forecast.
16	5/2/2007	McDonagh, Timothy	0.4	Discuss with S. Pfeiger (Delphi) the handling of Q1 2007 capital expenditures that was previously classified in accounts payable and other Q1 cash flow items.
5	5/2/2007	McKeighan, Erin	0.2	Review approval history for specific claim per request by D. Unrue (Delphi).
5	5/2/2007	McKeighan, Erin	0.3	Update claim impact analysis to reflect the current state of claims in the CMSi.
5	5/2/2007	McKeighan, Erin	0.3	Discuss proper treatment of specific claim with K. Harbor (Delphi).
5	5/2/2007	McKeighan, Erin	0.3	Discuss with R. Loiser (Delphi) Monthly DACOR file creation.
5	5/2/2007	McKeighan, Erin	0.2	Open claim per J. DeLuca's (Delphi) request.
5	5/2/2007	McKeighan, Erin	2.1	Continue working on allowed claim report to agree all allowed claims with Delphi analysts records.
5	5/2/2007	McKeighan, Erin	0.8	Participate in a conference call with R. Gildersleeve (FTI), T. Behnke (FTI) and J. Triana (FTI) regarding required reporting and claims data management tasks.
7	5/2/2007	O'Neill, John	0.8	Prepare and format the April fee working file.
7	5/2/2007	O'Neill, John	1.0	Correspond with certain professionals regarding outstanding April time detail.
7	5/2/2007	O'Neill, John	1.8	Review the first week of April 2007 time detail for professional names T through W.
7	5/2/2007	O'Neill, John	1.5	Modify the April 2007 budget based on recent submissions from various professionals.

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Task Number	Date	Professional	Hours	Activity
12	5/2/2007	Swanson, David	1.3	Modify and format for clarity the sources and uses schedule and incorporate into the disclosure statement per request by A. Emrikian (FTI).
16	5/2/2007	Swanson, David	0.7	Prepare an analysis of average quarterly GM accounts receivable balances per request by S. Karamanos (FTI).
16	5/2/2007	Swanson, David	2.2	Prepare a 2007 -2011 operating income and PPE analysis for each division per request by S. Karamanos (FTI).
16	5/2/2007	Swanson, David	1.3	Analyze the transaction fees schedule and note any material changes per request by J. Pritchett (Delphi).
16	5/2/2007	Swanson, David	1.8	Prepare a 2007 - 2011 external versus total materials analysis per request by S. Karamanos (FTI).
12	5/2/2007	Swanson, David	1.9	Modify and format for clarity the disclosure statement financials per request by A. Emrikian (FTI).
16	5/2/2007	Swanson, David	0.9	Prepare an analysis of average quarterly Non-GM accounts receivable balances per request by S. Karamanos (FTI).
5	5/2/2007	Triana, Jennifer	0.2	Discuss subwaterfall and voting with R. Gildersleeve and T. Behnke (both FTI).
5	5/2/2007	Triana, Jennifer	2.2	Continue to modify claim subwaterfall report to include amount variance of all Trade claims per request by T. Behnke (FTI).
5	5/2/2007	Triana, Jennifer	0.4	Discuss required claims data analysis with R. Gildersleeve (FTI).
5	5/2/2007	Triana, Jennifer	2.5	Modify the claim subwaterfall report to include amount variance of all Trade claims per request by T. Behnke (FTI).
5	5/2/2007	Triana, Jennifer	0.8	Participate in a conference call with E. McKeighan (FTI), T. Behnke (FTI) and R. Gildersleeve (FTI) regarding required reporting and claims data management tasks.
99	5/2/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
3	5/2/2007	Weber, Eric	0.9	Agree the detailed CAP tracker received from N. Jordan (Delphi) to the summary CAP tracker produced for various constituents to ensure the summary accurately reflects Delphi's system records.
3	5/2/2007	Weber, Eric	1.3	Agree the DUNS numbers associated with supplier XXX to determine where overpayment originated and work with D. Grado (Delphi) and P. Suzuki (Delphi) to recover overpayment.
3	5/2/2007	Weber, Eric	0.6	Advise D. Brewer (Delphi) on pursuing a non-conforming settlement with supplier XXX and update him on the status of the XXX payback issue.
3	5/2/2007	Weber, Eric	0.6	Analyze cure assumption contract data to quantify Delphi's total outstanding prepetition contracts.

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Task Number	Date	Professional	Hours	Activity
3	5/2/2007	Weber, Eric	1.1	Add PO numbers, DUNS numbers and buyer names to the itemized list of indirect contracts and suppliers where opportunity for working capital improvement exists.
3	5/2/2007	Weber, Eric	1.0	Work with S. Platt (Skadden) and D. Brewer (Delphi) to review and negotiate the terms of XXX's counteroffer to schedule the return of its overpayment from Delphi over an additional 30-day period.
16	5/2/2007	Wu, Christine	1.4	Meet with A. Frankum (FTI) , A. Emrikian (FTI), C. Darby, J. Pritchett, T. Lewis and S. Salrin (all Delphi) to discuss key considerations for the 2008 budget cycle.
11	5/2/2007	Wu, Christine	0.9	Review the pricing schedules, cash flow model and sensitivity analysis for the information technology transformation network services presentation to the UCC.
12	5/2/2007	Wu, Christine	0.9	Review the Substantive Consolidation Analysis Preliminary Findings report as of October 2006 and supporting materials.
16	5/2/2007	Wu, Christine	1.5	Participate in FTI team case strategy meeting.
16	5/2/2007	Wu, Christine	1.1	Meet with A. Emrikian (FTI), A. Frankum (FTI) and S. Dana (FTI) to develop process and list of deliverables for the 2008 budget business plan.
16	5/2/2007	Wu, Christine	0.5	Analyze the Treasury group's capital planning model to determine potential information requirements for 2008 Budget Business Plan model.
11	5/2/2007	Wu, Christine	0.6	Participate in a call with A. Frankum (FTI) regarding the IT Network outsourcing presentation.
16	5/2/2007	Wu, Christine	1.0	Work with S. Dana (FTI) to prepare an outline of the proposed 2008 Budget Business Plan model.
11	5/2/2007	Wu, Christine	0.8	Revise the draft information technology transformation network services presentation to the UCC.
11	5/2/2007	Wu, Christine	0.4	Meet with T. McCabe (Delphi) to review the draft information technology transformation network services presentation to the UCC.
11	5/2/2007	Wu, Christine	0.3	Discuss with T. Ryckman (Delphi) the methodology and schedules supporting the sensitivity analysis for the information technology transformation network services presentation to the UCC.
5	5/3/2007	Behnke, Thomas	0.7	Work with R. Gildersleeve (FTI) regarding Plan solicitation discussion topics and planning.
5	5/3/2007	Behnke, Thomas	0.5	Participate in a call with E. McKeighan (FTI) to discuss and identify objection summary changes.

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Task Number	Date	Professional	Hours	Activity
5	5/3/2007	Behnke, Thomas	1.5	Analyze impact of claim changes.
5	5/3/2007	Behnke, Thomas	1.3	Prepare the claims subwaterfall and next objection summaries.
5	5/3/2007	Behnke, Thomas	1.7	Analyze claims population to prepare the claim charts for an upcoming claims meeting.
5	5/3/2007	Behnke, Thomas	0.6	Participate in a call with E. Gershbein (KCC) regarding the thirteenth omnibus notice.
5	5/3/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi), L. Diaz (Skadden) and R. Gildersleeve (FTI) regarding notice issues on the thirteenth omnibus objection.
5	5/3/2007	Behnke, Thomas	0.7	Participate in a conference call with R. Gildersleeve (FTI) and J. Wharton (Skadden) regarding Plan solicitation.
5	5/3/2007	Behnke, Thomas	0.7	Follow up on analysis regarding notice of objections.
5	5/3/2007	Behnke, Thomas	2.1	Prepare draft meeting agenda and issues list for an upcoming plan of reorganization meeting.
5	5/3/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding notice issues and the plan of reorganization.
16	5/3/2007	Dana, Steven	1.5	Prepare P&L prototype for the 2008 budget business plan based on meetings with Strategic Planning, Budgeting and the Forecasting group.
16	5/3/2007	Dana, Steven	3.0	Prepare presentation listing general outline and issues related to the kick-off of the 2008 budget business plan modeling process.
16	5/3/2007	Dana, Steven	1.0	Work with C. Wu (FTI) to prepare a draft timeline for and discuss the structure of the 2008 Budget Business Plan Model.
16	5/3/2007	Dana, Steven	1.8	Review the Hyperion account income statement in order to integrate the account structure into the design of the P&L template.
16	5/3/2007	Dana, Steven	0.8	Review the Steering Committee presentation related to divisional performance metrics in order to integrate the inputs necessary to calculate such metrics.
16	5/3/2007	Dana, Steven	1.7	Prepare draft model timeline and work plan in preparation for an upcoming meeting with C. Darby (Delphi), J. Pritchett (Delphi), and M. Wild (Delphi) regarding the 2008 Budget Business Plan.
16	5/3/2007	Eisenberg, Randall	0.2	Discuss with J. Butler (Skadden) plan negotiations and plan of reorganization.
12	5/3/2007	Eisenberg, Randall	3.3	Review draft of the liquidation analyses, supporting workpapers and footnotes.

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12	5/3/2007	Eisenberg, Randall	2.5	Participate in a call with J. Guglielmo, A. Frankum and R. Fletemeyer (All FTI) to discuss strategies regarding Hypothetical Liquidation analysis and planning for review session with Delphi and counsel.
10	5/3/2007	Eisenberg, Randall	0.2	Correspond with J. Guglielmo (FTI) regarding Chanin requests .
12	5/3/2007	Eisenberg, Randall	0.3	Participate in a call with A. Frankum and J. Guglielmo (both FTI) to discuss affirmative claims in the Hypothetical Liquidation analysis.
16	5/3/2007	Emrikian, Armen	0.5	Meet with F. Laws (Delphi) to discuss the E&S product business unit labor modifications and overall approach for upcoming labor overlays.
16	5/3/2007	Emrikian, Armen	0.5	Review the updated claims schedule and provide comments.
16	5/3/2007	Emrikian, Armen	0.5	Develop a list of critical review items for the consolidation module.
16	5/3/2007	Emrikian, Armen	0.4	Meet with A. Frankum (FTI) regarding the use of preliminary fresh start accounting valuation information in the financial projections.
16	5/3/2007	Emrikian, Armen	0.5	Review the exit transaction fee support schedule.
16	5/3/2007	Emrikian, Armen	0.4	Meet with S. Karamanos (FTI) to discuss fresh start accounting and analysis summarizing cash recoveries to claimants.
4	5/3/2007	Emrikian, Armen	0.4	Update the May budget.
12	5/3/2007	Emrikian, Armen	0.8	Review comparable disclosure statements and develop outline of fresh start accounting explanation in the Financial Projections section.
12	5/3/2007	Emrikian, Armen	0.5	Participate (partial) in a call with R. Fletemeyer and J. Guglielmo (both FTI) to discuss budget business plan financials for the wind down approach in the Hypothetical Liquidation Analysis.
16	5/3/2007	Emrikian, Armen	0.4	Provide content for draft presentation on emergence timing.
16	5/3/2007	Emrikian, Armen	0.4	Review draft emergence timing slides.
16	5/3/2007	Emrikian, Armen	0.3	Discuss the professional fee forecast with C. Darby (Delphi).
16	5/3/2007	Emrikian, Armen	0.6	Discuss the transaction fee estimate with T. Letchworth (Delphi).
16	5/3/2007	Emrikian, Armen	0.4	Review the sell site overlay template for the consolidation module.
16	5/3/2007	Emrikian, Armen	0.5	Update the footprint issue template instructions.

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Task Number	Date	Professional	Hours	Activity
12	5/3/2007	Emrikian, Armen	1.5	Meet with A. Frankum (FTI) to develop topics and level of detail required for the notes to the financial projections for the plan of reorganization.
11	5/3/2007	Fletemeyer, Ryan	0.3	Review and distribute the 4/27/07 cash and investment balance to A. Parks (Mesirow).
11	5/3/2007	Fletemeyer, Ryan	0.7	Discuss open Mesirow items included on the Delphi tracker with J. Guglielmo (FTI) and M. Grace (Delphi).
11	5/3/2007	Fletemeyer, Ryan	0.6	Compile a summary of documents provided to Mesirow, outstanding items and information provided by strategic planning for an upcoming call with M. Grace (Delphi).
12	5/3/2007	Fletemeyer, Ryan	1.5	Prepare Debtor intercompany summary for the Hypothetical Liquidation Analysis from final 12/31/06 balance sheet data provided by B. Smith (Delphi).
12	5/3/2007	Fletemeyer, Ryan	2.5	Participate in a call with R. Eisenberg, A. Frankum and J. Guglielmo (All FTI) to discuss strategies regarding Hypothetical Liquidation analysis and planning for review session with Delphi and counsel.
12	5/3/2007	Fletemeyer, Ryan	1.0	Participate in a call with J. Guglielmo and A. Emrikian (partial) (both FTI) to discuss budget business plan financials for the wind down approach in the Hypothetical Liquidation Analysis.
12	5/3/2007	Fletemeyer, Ryan	1.7	Prepare Debtor intercompany summary for the Hypothetical Liquidation Analysis from 12/31/05 balance sheet data provided by B. Smith (Delphi).
12	5/3/2007	Fletemeyer, Ryan	0.5	Update XXX claim summary to show claims at the various Debtor entities in the Hypothetical Liquidation Analysis.
99	5/3/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
12	5/3/2007	Frankum, Adrian	0.4	Prepare correspondence to R. Eisenberg (FTI) regarding the plan of reorganization process and associated items.
12	5/3/2007	Frankum, Adrian	1.5	Meet with A. Emrikian (FTI) to develop topics and level of detail required for the notes to the financial projections for the plan of reorganization.
12	5/3/2007	Frankum, Adrian	0.3	Participate in a call with R. Eisenberg and J. Guglielmo (both FTI) to discuss affirmative claims in the Hypothetical Liquidation analysis.
12	5/3/2007	Frankum, Adrian	0.4	Participate in a call with G. Panagakos (Skadden) regarding various aspects of the Hypothetical Liquidation analysis.
12	5/3/2007	Frankum, Adrian	2.5	Participate in a call with R. Eisenberg, J. Guglielmo and R. Fletemeyer (All FTI) to discuss strategies regarding Hypothetical Liquidation analysis and planning for review session with Delphi and counsel.

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12	5/3/2007	Frankum, Adrian	0.8	Discuss with K. Loretta (Delphi) requirements for the Watson Wyatt pension report for use in the Hypothetical Liquidation analysis.
12	5/3/2007	Frankum, Adrian	0.7	Review current version of analysis and additional information to prepare for an upcoming Hypothetical Liquidation analysis call with R. Eisenberg (FTI) and J. Guglielmo (FTI).
16	5/3/2007	Frankum, Adrian	0.4	Meet with A. Emrikian (FTI) regarding the use of preliminary fresh start accounting valuation information in the financial projections.
12	5/3/2007	Frankum, Adrian	0.4	Participate in a call with J. Guglielmo (FTI) on claims in the Hypothetical Liquidation analysis.
5	5/3/2007	Gildersleeve, Ryan	0.2	Participate in a call with D. Unrue (Delphi), L. Diaz (Skadden) and T. Behnke (FTI) regarding notice issues on the thirteenth omnibus objection.
5	5/3/2007	Gildersleeve, Ryan	2.1	Prepare analysis of XXX plan suppliers who were not scheduled but have filed a proof of claim.
5	5/3/2007	Gildersleeve, Ryan	0.7	Participate in a conference call with T. Behnke (FTI) and J. Wharton (Skadden) regarding Plan solicitation.
5	5/3/2007	Gildersleeve, Ryan	0.7	Work with T. Behnke (FTI) regarding Plan solicitation discussion topics and planning.
5	5/3/2007	Gildersleeve, Ryan	1.5	Verify noticing documentation of claims subject to the thirteenth omnibus objection in the CMSi database.
19	5/3/2007	Gildersleeve, Ryan	0.3	Participate in a call with J. Robinson (FTI) regarding the suggested approach to a preference analysis.
5	5/3/2007	Gildersleeve, Ryan	2.1	Research scheduling of litigation creditor per request by T. Behnke (FTI).
12	5/3/2007	Guglielmo, James	1.0	Participate in a call with R. Fletemeyer and A. Emrikian (partial) (both FTI) to discuss budget business plan financials for the winddown approach in the Hypothetical Liquidation Analysis.
11	5/3/2007	Guglielmo, James	0.7	Discuss open Mesirow items included on the Delphi tracker with R. Fletemeyer (FTI) and M. Grace (Delphi).
12	5/3/2007	Guglielmo, James	1.0	Review recently published liquidation analysis and assumptions.
12	5/3/2007	Guglielmo, James	0.3	Participate in a call with A. Frankum and R. Eisenberg (both FTI) to discuss affirmative claims in the Hypothetical Liquidation analysis.
12	5/3/2007	Guglielmo, James	1.3	Evaluate the impact on various recoveries in deconsolidated analysis to the Hypothetical Liquidation analysis based on modifications to affirmative claim estimates.

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12	5/3/2007	Guglielmo, James	0.4	Participate in a call with A. Frankum (FTI) on claims in the Hypothetical Liquidation analysis.
12	5/3/2007	Guglielmo, James	2.5	Participate in a call with R. Eisenberg, A. Frankum and R. Fletemeyer (All FTI) to discuss strategies regarding Hypothetical Liquidation analysis and planning for review session with Delphi and counsel.
7	5/3/2007	Johnston, Cheryl	0.8	Incorporate and agree recently received time detail into weekly working files.
7	5/3/2007	Johnston, Cheryl	0.5	Update the 3rd week of the April master working file to include recently received time detail.
7	5/3/2007	Johnston, Cheryl	0.5	Download and format recently received April time detail.
99	5/3/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	5/3/2007	Karamanos, Stacy	0.4	Meet with A. Emrikian (FTI) to discuss fresh start accounting and analysis summarizing cash recoveries to claimants.
16	5/3/2007	Karamanos, Stacy	1.5	Review and provide feedback on Booz Allen report regarding working capital to ensure consistency with the budget business plan.
16	5/3/2007	Karamanos, Stacy	1.6	Create DTM presentation slides summarizing working capital budget as compared to actual.
16	5/3/2007	Karamanos, Stacy	1.7	Prepare analysis of claims by priority for the purposes of the fresh start accounting analysis.
16	5/3/2007	Karamanos, Stacy	0.4	Create analysis to summarize sales, by type, by division for Booz Allen in the budget business plan for their evaluation of ROIC.
16	5/3/2007	Karamanos, Stacy	0.5	Meet with S. Kokic (Delphi) to discuss Thermal working capital and differences in the treatment of pre-petition AP in the budget business plan as compared to actuals.
16	5/3/2007	Karamanos, Stacy	0.3	Review PPE analysis by division provided to Booz Allen at the request of S. Snell (Delphi).
16	5/3/2007	Karamanos, Stacy	0.2	Meet with S. Snell (Delphi) to discuss budget business plan information provided to Booz Allen for their ROIC analysis.
16	5/3/2007	Karamanos, Stacy	0.8	Review and modify the working capital analysis that isolates working capital changes attributable to changes in the P&L as compared to deviations for the budget business plan working capital metrics.
16	5/3/2007	Karamanos, Stacy	0.3	Meet with S. Kokic (Delphi) to discuss the treatment of pre-petition AP in the 3+9 as compared to the budget business plan.

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Task Number	Date	Professional	Hours	Activity
16	5/3/2007	Karamanos, Stacy	0.7	Create analysis to isolate the Allied impact of the revised DPSS inventory balance per request by J. Pritchett (Delphi).
16	5/3/2007	Karamanos, Stacy	0.5	Meet with S. Pflieger (Delphi) to discuss "side by side" comparative analysis of SEM balance sheet forecast versus budget business plan balance sheet.
16	5/3/2007	Karamanos, Stacy	0.6	Meet with T. Letchworth (Delphi) to discuss DTM presentation slides and progress of the working capital analysis by division.
99	5/3/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
12	5/3/2007	Kuby, Kevin	1.2	Review the Substantive Consolidation process and follow up with C. Wu (FTI).
5	5/3/2007	McDonagh, Timothy	0.5	Review amended supplier summary for claim XXX.
16	5/3/2007	McDonagh, Timothy	0.3	Prepare correspondence to D. Swanson (FTI) regarding the splitting of certain overlays between regions.
16	5/3/2007	McDonagh, Timothy	0.3	Review the walks of OI and Net Debt from the preliminary budget business plan as provided by D. Swanson (FTI).
16	5/3/2007	McDonagh, Timothy	0.4	Prepare for changes to the handling of SERP plan to A. Emrikian (FTI).
16	5/3/2007	McDonagh, Timothy	1.3	Review the 3+9 balance sheet as prepared by S. Pflieger (Delphi).
16	5/3/2007	McDonagh, Timothy	1.0	Review treasury analysis of Q1 working capital cash flow by division and update the offline 3+9 analysis with this data.
16	5/3/2007	McDonagh, Timothy	0.7	Update the AHG sale site template with labor call outs.
16	5/3/2007	McDonagh, Timothy	1.8	Prepare a template for the deal overlays relating to the AHG sale sites.
16	5/3/2007	McDonagh, Timothy	1.1	Update the offline analysis of the 3+9 with the non 3+9 overlays from M. Crowley's (Delphi) overlay tracker.
16	5/3/2007	McDonagh, Timothy	1.1	Update the AHG sale site template per comments from A. Emrikian (FTI).
5	5/3/2007	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations, and in the preparation of amended supplier summaries.
5	5/3/2007	McKeighan, Erin	1.4	Create report regarding monthly DACOR file to be used by Delphi Management when replacing DACOR books.
5	5/3/2007	McKeighan, Erin	0.5	Participate in a call with T. Behnke (FTI) to discuss and identify objection summary changes.
5	5/3/2007	McKeighan, Erin	1.2	Create an omnibus objection summary report per request by D. Unrue (Delphi).

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Task Number	Date	Professional	Hours	Activity
5	5/3/2007	McKeighan, Erin	0.2	Review the Delphi Docket for ordered stipulations that FTI has not received for processing.
11	5/3/2007	McKeighan, Erin	1.0	Validate all claim data in preparation for generating reports for the upcoming UCC meeting.
4	5/3/2007	O'Neill, John	0.8	Prepare the estimated April 2007 Fees and send to K. Schaefer (Delphi).
7	5/3/2007	O'Neill, John	0.7	Correspond with various professionals regarding the May 2007 budget.
7	5/3/2007	O'Neill, John	0.4	Correspond with C. Johnston (FTI) regarding the estimated April 2007 Fees.
4	5/3/2007	O'Neill, John	0.3	Prepare correspondence to K. Schaefer (Delphi) regarding the progress of the May 2007 budget.
7	5/3/2007	O'Neill, John	1.5	Analyze recently received April 2007 time detail and prepare follow-up correspondence to certain professionals regarding specific time entries.
19	5/3/2007	Robinson, Josh	0.2	Correspond with K. Kuby (FTI) regarding methodology for a preference analysis.
19	5/3/2007	Robinson, Josh	0.3	Participate in call with R. Gildersleeve (FTI) regarding the suggested approach to a preference analysis.
16	5/3/2007	Swanson, David	1.2	Update the Transaction Fees schedule and incorporate into the strategic planning presentation per request by J. Pritchett (Delphi).
16	5/3/2007	Swanson, David	1.6	Update the inventory and AP working capital by division schedule with 2008 - 2011 figures per request by S. Karamanos (FTI).
16	5/3/2007	Swanson, David	1.4	Prepare a 2007 - 2011 divisional operating income summary per request by S. Karamanos (FTI).
16	5/3/2007	Swanson, David	1.8	Prepare a schedule outlining the major impacts of an emergence date change per request by J. Pritchett (Delphi).
12	5/3/2007	Swanson, David	2.3	Prepare a Delphi disclosure statement template per request by A. Emrikian (FTI).
16	5/3/2007	Swanson, David	1.3	Update the GM AR and Non GM AR working capital by division schedule with 2008 - 2011 figures per request by S. Karamanos (FTI).
5	5/3/2007	Triana, Jennifer	2.5	Modify claim subwaterfall report program to include all the claim status update for all claims, which includes all claims pending an objection, all withdrawn/allowed/ordered expunged claims and all claims subject to an outstanding objection per request by

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Task Number	Date	Professional	Hours	Activity
5	5/3/2007	Triana, Jennifer	2.6	Continue to modify the claim subwaterfall report to update all claims with multiple Nature of Claim groups to contain one Nature of Claim group for purpose of insuring claims are reported in appropriate Nature of Claim group categories.
5	5/3/2007	Triana, Jennifer	2.4	Modify claim subwaterfall report program to include all the claim status update for all claims, which includes all claims pending an objection, all withdrawn/allowed/ordered expunged claims and all claims subject to an outstanding objection per request by
5	5/3/2007	Triana, Jennifer	1.6	Continue to modify the claim subwaterfall report program to include all the claim status update for all claims, which includes all claims pending an objection, all withdrawn/allowed/ordered expunged claims and all claims subject to an outstanding objectio
3	5/3/2007	Weber, Eric	0.4	Work with N. Jordan (Delphi) and K. Sager (Delphi) to obtain additional information and support surrounding supplier XXX's CAP requests.
3	5/3/2007	Weber, Eric	0.8	Prepare detailed extract of all non-expired, prepetition contracts for the Integrated Closures division per request by J. Ruhm (Delphi).
3	5/3/2007	Weber, Eric	1.1	Prepare detailed extract of all non-expired, prepetition contracts for the Interiors and Cockpits division per request by J. Ruhm (Delphi).
3	5/3/2007	Weber, Eric	0.4	Prepare detailed extract of all non-expired, prepetition contracts for the Bearings division per request by J. Ruhm (Delphi).
3	5/3/2007	Weber, Eric	1.6	Create a weighted average and range summary of the potential remaining assumable contracts for Delphi's core assets based on the results of the work performed thus far on Delphi's assets to be divested.
3	5/3/2007	Weber, Eric	1.8	Quantify and extrapolate contract filters used to arrive at the population of assumable contracts for the various divisions to be divested in order to understand the potential remaining curable contracts outstanding for Delphi's core assets.
3	5/3/2007	Weber, Eric	0.6	Prepare detailed extract of all non-expired, prepetition contracts for the Mounts division per request by J. Ruhm (Delphi).
11	5/3/2007	Wu, Christine	0.7	Analyze the cash flow model and sensitivity analysis and discuss follow up questions for information technology transformation network services with B. Warden (TPI) and J. Piazza (Delphi).
16	5/3/2007	Wu, Christine	1.0	Work with S. Dana (FTI) to prepare a draft timeline for and discuss the structure of the 2008 Budget Business Plan Model.

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Task Number	Date	Professional	Hours	Activity
12	5/3/2007	Wu, Christine	1.2	Discuss the Substantive Consolidation process with K. Kuby (FTI).
11	5/3/2007	Wu, Christine	1.1	Review the draft information technology transformation network services motion and order and agree with the presentation to the UCC.
16	5/3/2007	Wu, Christine	0.5	Revise the draft timeline for the 2008 Budget Business Plan model.
16	5/3/2007	Wu, Christine	1.1	Review and revise the draft 2008 Budget Business Plan model considerations presentation.
16	5/3/2007	Wu, Christine	0.5	Analyze the supporting pre-retirement plan restructuring data from the 2007-2011 Budget Business Plan and prepare a schedule agreeing the Budget data with updated data.
16	5/3/2007	Wu, Christine	1.4	Meet with B. Hewes (Delphi) to discuss Hyperion reports and the capital planning model in relation to the 2008 Budget Business Plan model development.
16	5/3/2007	Wu, Christine	0.6	Discuss with R. Ligenza (Delphi) and analyze the chart of accounts and Hyperion structure.
16	5/3/2007	Wu, Christine	1.1	Analyze the Hyperion balance sheet and income statement accounts and prepare a draft line item geography schedule.
16	5/3/2007	Wu, Christine	0.6	Analyze the draft financial metrics package and determine possible inclusion in the 2008 Budget Business Plan model.
5	5/4/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding the follow-up to plan meeting.
5	5/4/2007	Behnke, Thomas	0.4	Revise the voting issues list and draft correspondence to D. Unrue (Delphi) regarding the same.
5	5/4/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI) regarding certain claim subwaterfall reporting items.
5	5/4/2007	Behnke, Thomas	0.6	Review and update claims changes in subwaterfall.
5	5/4/2007	Behnke, Thomas	0.2	Participate in a call with J. Wharton (Skadden) regarding voting and plan of reorganization.
12	5/4/2007	Behnke, Thomas	0.6	Participate in a call with J. Guglielmo (FTI) to discuss various claims arising within a Chapter 7 not included in estimation process for Hypothetical Liquidation analysis purposes.
5	5/4/2007	Behnke, Thomas	0.4	Analyze secured and priority claims.
5	5/4/2007	Behnke, Thomas	0.9	Perform final review and analysis of claim reports for an upcoming claims status meeting.
5	5/4/2007	Behnke, Thomas	0.2	Review with J. Triana (FTI) and R. Gildersleeve (FTI) regarding assigning plan classes to claims in the CMSi.

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5	5/4/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) regarding voting and plan of reorganization.
16	5/4/2007	Dana, Steven	1.8	Prepare a presentation outlining the key issues in the development of the 2008 budget business plan model.
16	5/4/2007	Dana, Steven	0.3	Review the schedules provided by R. Fletemeyer (FTI) in order to describe the HQ P&L OI prior to overlays.
99	5/4/2007	Dana, Steven	3.0	Travel from Detroit, MI to Newark, NJ.
16	5/4/2007	Dana, Steven	0.8	Prepare an updated AHG divisional overlay template.
16	5/4/2007	Dana, Steven	2.6	Continue to prepare P&L prototype for the 2008 budget business plan based on meetings with Strategic Planning, Budgeting and the Forecasting group.
12	5/4/2007	Eisenberg, Randall	1.3	Review draft of liquidation analysis and supporting analyses.
12	5/4/2007	Eisenberg, Randall	1.2	Review draft of Substantive Consolidation analysis in preparation for upcoming call with team.
12	5/4/2007	Eisenberg, Randall	1.5	Review latest revised version of liquidation analysis with A. Frankum, J. Guglielmo and R. Fletemeyer (both partial) (all FTI).
12	5/4/2007	Eisenberg, Randall	1.5	Review Substantive Consolidation analysis with A. Frankum, K. Kuby (FTI) and C. Wu (FTI).
16	5/4/2007	Emrikian, Armen	0.8	Review summary of key assumptions / decision points for upcoming business plan updates and provide comments.
16	5/4/2007	Emrikian, Armen	0.8	Review initial analysis of 3+9 cash flow variances to the business plan.
16	5/4/2007	Emrikian, Armen	0.5	Review updated capital schedule for the 3+9 forecast.
99	5/4/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	5/4/2007	Emrikian, Armen	1.2	Review the draft 2008 budget business plan model presentation.
16	5/4/2007	Emrikian, Armen	0.5	Participate in a call with B. Murray (Delphi) to discuss the upcoming fresh start accounting review meeting and accounting for various exit transaction fees.
16	5/4/2007	Emrikian, Armen	0.3	Review the updated 3+9 restructuring expense schedule.
16	5/4/2007	Emrikian, Armen	0.4	Analyze headquarters labor overlays and provide to F. Laws (Delphi).
12	5/4/2007	Fletemeyer, Ryan	0.8	Edit the Hypothetical Liquidation Analysis assumptions and footnotes document based on comments from R. Eisenberg (FTI).

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12	5/4/2007	Fletemeyer, Ryan	0.8	Prepare the Hypothetical Liquidation Analysis format for disclosure statement and link to the Hypothetical Liquidation Analysis model.
11	5/4/2007	Fletemeyer, Ryan	0.4	Discuss claimants added to the April 2007 Lift-Stay reporting for Mesirow with J. McDonald (Delphi).
12	5/4/2007	Fletemeyer, Ryan	0.7	Discuss close out of intercompany accounts in relation to the Hypothetical Liquidation Analysis with M. Whiteman (Delphi).
12	5/4/2007	Fletemeyer, Ryan	0.5	Discuss updates to the Hypothetical Liquidation Analysis model for various affirmative claim values with S. Karamanos (FTI).
12	5/4/2007	Fletemeyer, Ryan	1.2	Discuss the impact to the Hypothetical Liquidation analysis of closing out intercompany charges with A. Frankum (FTI).
12	5/4/2007	Fletemeyer, Ryan	0.7	Make additional Hypothetical Liquidation Analysis assumptions and document edits based on discussions with J. Guglielmo (FTI).
12	5/4/2007	Fletemeyer, Ryan	1.3	Participate in a call with J. Guglielmo (FTI) to discuss updates to cost and revenue assumptions in the winddown to Hypothetical Liquidation analysis.
12	5/4/2007	Fletemeyer, Ryan	1.4	Prepare intercompany summary analysis showing post-petition activity between the 42 Debtors in the Hypothetical Liquidation analysis.
12	5/4/2007	Fletemeyer, Ryan	1.1	Review (partial) latest revised version of liquidation analysis with R. Eisenberg, A. Frankum, J. Guglielmo (all FTI).
12	5/4/2007	Fletemeyer, Ryan	0.4	Analyze Hypothetical Liquidation Analysis formats included in recent disclosure statement documents.
12	5/4/2007	Fletemeyer, Ryan	0.5	Discuss the Hypothetical Liquidation analysis footnotes memorandum with J. Guglielmo (FTI).
11	5/4/2007	Fletemeyer, Ryan	0.4	Edit April Lift-Stay Order report for UCC and distribute to B. Pickering (Mesirow).
12	5/4/2007	Fletemeyer, Ryan	0.8	Prepare a summary of post-petition Debtor intercompany activity in the Hypothetical Liquidation Analysis based on new data and compare to prior intercompany activity summary.
12	5/4/2007	Fletemeyer, Ryan	1.4	Prepare Debtor intercompany summary for the Hypothetical Liquidation Analysis from final 9/30/05 balance sheet data provided by B. Smith (Delphi).
11	5/4/2007	Frankum, Adrian	2.4	Review and revise the IT outsourcing presentation to Mesirow, analyze the underlying financial model on a base case and transformed basis.
12	5/4/2007	Frankum, Adrian	1.5	Review latest revised version of liquidation analysis with A. Frankum, J. Guglielmo and R. Fletemeyer (both partial) (all FTI).

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12	5/4/2007	Frankum, Adrian	1.5	Review Substantive Consolidation analysis with R. Eisenberg (FTI), K. Kuby (FTI) and C. Wu (FTI).
12	5/4/2007	Frankum, Adrian	2.0	Analyze Substantive Consolidation issues for plan of reorganization purposes.
11	5/4/2007	Frankum, Adrian	1.0	Discuss changes to and questions about the Network IT outsourcing presentation with C. Wu (FTI) for submission to Mesirov.
12	5/4/2007	Frankum, Adrian	1.2	Discuss the impact to the Hypothetical Liquidation analysis of closing out intercompany charges with R. Fletemeyer (FTI).
19	5/4/2007	Gildersleeve, Ryan	0.2	Discuss with K. Kuby (FTI) data integrity findings associated with raw data of preference file.
5	5/4/2007	Gildersleeve, Ryan	0.2	Review with T. Behnke (FTI) and J. Triana (FTI) regarding assigning plan classes to claims in the CMSi.
12	5/4/2007	Guglielmo, James	0.4	Prepare correspondence to G. Meyers (FTI) regarding affirmative claim estimation for the Hypothetical Liquidation analysis.
12	5/4/2007	Guglielmo, James	1.1	Edit the format of the Assets and Recoveries schedule in the Hypothetical Liquidation analysis for Disclosure Statement presentational format.
12	5/4/2007	Guglielmo, James	2.4	Develop listing of key concepts, methodologies and open issues of Hypothetical Liquidation model for review session with Skadden and Delphi.
12	5/4/2007	Guglielmo, James	1.3	Participate in a call with R. Fletemeyer (FTI) to discuss updates to cost and revenue assumptions in the winddown to Hypothetical Liquidation analysis.
12	5/4/2007	Guglielmo, James	1.0	Review final March MOR balance sheet versus balances utilized in the Hypothetical Liquidation analysis model to ensure functional reliability.
12	5/4/2007	Guglielmo, James	1.1	Review (partial) latest revised version of liquidation analysis with R. Eisenberg, A. Frankum, R. Fletemeyer (all FTI).
12	5/4/2007	Guglielmo, James	0.6	Participate in a call with T. Behnke (FTI) to discuss various claims arising within a Chapter 7 not included in estimation process for Hypothetical Liquidation analysis purposes.
12	5/4/2007	Guglielmo, James	0.5	Discuss the Hypothetical Liquidation analysis footnotes memorandum with R. Fletemeyer (FTI).
4	5/4/2007	Guglielmo, James	0.3	Prepare correspondence to T. Behnke (FTI) regarding various staffing items for the upcoming weeks.
12	5/4/2007	Guglielmo, James	1.2	Review comments and investigate items considered by R. Eisenberg (FTI) in his Hypothetical Liquidation analysis memo and analysis.

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12	5/4/2007	Guglielmo, James	1.1	Review revised DIP order filed in January 2007 for treatment of setoff priority and fee carve-outs for Hypothetical Liquidation analysis assumptions.
7	5/4/2007	Johnston, Cheryl	1.3	Review and format for clarity April expense detail.
7	5/4/2007	Johnston, Cheryl	0.5	Update April expense schedules to capture recently entered expenses.
7	5/4/2007	Johnston, Cheryl	0.7	Review and incorporate additional April expense detail into the master working file.
16	5/4/2007	Karamanos, Stacy	0.7	Revise the claims comparison file per request by A. Emrikian (FTI).
16	5/4/2007	Karamanos, Stacy	1.3	Create analysis summarizing DPSS inventory change and the cash impact per request of J. Pritchett (Delphi).
16	5/4/2007	Karamanos, Stacy	2.6	Review and revise cash-related slides in the DTM presentation and review Q1 2007 Actual v. Budget cash per request by T. Letchworth (Delphi).
12	5/4/2007	Karamanos, Stacy	1.7	Develop narrative discussing the assumptions of the budget business plan for the POR filing.
12	5/4/2007	Karamanos, Stacy	0.5	Discuss updates to the Hypothetical Liquidation Analysis model for various affirmative claim values with R. Fletemeyer (FTI).
16	5/4/2007	Karamanos, Stacy	2.6	Revise and review the secured debt calculation in the Hypothetical Liquidation analysis to ensure that the claim is first paid by Delphi Corp, then paid by other entities on a pro-rata basis.
16	5/4/2007	Karamanos, Stacy	0.3	Follow up with S. Snell (Delphi) on net debt calculation to be included in the DTM presentation.
16	5/4/2007	Karamanos, Stacy	0.5	Follow up on open items related to the cash settlement of claims at emergence per request by A. Emrikian (FTI).
12	5/4/2007	Kuby, Kevin	1.9	Review the Substantive Consolidation analysis discussed on a previous call with the FTI team.
12	5/4/2007	Kuby, Kevin	1.5	Review Substantive Consolidation analysis with R. Eisenberg (FTI), A. Frankum and C. Wu (FTI).
19	5/4/2007	Kuby, Kevin	0.2	Discuss with R. Gildersleeve (FTI) data integrity findings associated with raw data of preference file.
4	5/4/2007	Kuby, Kevin	0.4	Review the May budget and provide comments.
3	5/4/2007	Kuby, Kevin	0.6	Discuss with D. Unrue (Delphi) the methodology to estimate the company-wide cure amount for eligible pre-petition contracts.
3	5/4/2007	Kuby, Kevin	0.6	Discuss with D. Unrue (Delphi) the treatment of allied contracts from a cure perspective.

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99	5/4/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
16	5/4/2007	McDonagh, Timothy	0.3	Discuss the retiming of restructuring cash flow with B. Bosse (Delphi).
16	5/4/2007	McDonagh, Timothy	0.3	Review 3+9 working capital calculations and distribute to S. Karamanos (FTI).
16	5/4/2007	McDonagh, Timothy	0.5	Analyze changes to 3+9 restructuring expense and cash versus the preliminary estimate.
16	5/4/2007	McDonagh, Timothy	0.8	Update the slide comparing the actual Q1 2007 cash flow to the preliminary budget business plan Q1 2007 cash flow.
16	5/4/2007	McDonagh, Timothy	0.6	Update the offline analysis of the 3+9 overlay per comments from A. Emrikian (FTI).
16	5/4/2007	McDonagh, Timothy	1.2	Update the offline analysis of the 3+9 overlay with a walk of cash and net debt.
16	5/4/2007	McDonagh, Timothy	1.4	Update the offline analysis of the 3+9 overlay with an updated 3+9 P&L.
7	5/4/2007	O'Neill, John	2.3	Review the first half of April 2007 expenses for professionals A-Q.
7	5/4/2007	O'Neill, John	2.5	Review the first half of April 2007 expenses for professionals R-W.
7	5/4/2007	O'Neill, John	1.5	Incorporate week 2 April 2007 time detail into the master file and format for clarity.
7	5/4/2007	O'Neill, John	0.3	Prepare correspondence to K. Kuby (FTI) regarding the progress of the May budget and estimated FTI fees.
19	5/4/2007	Robinson, Josh	0.7	Discuss with K. Kuby (FTI) previous preference efforts and additional analysis required to meet existing analytical requirements.
19	5/4/2007	Robinson, Josh	0.5	Prepare correspondence to K. Kuby (FTI) regarding the First cut preference analysis performed in 06 and listing of unresolved data issues.
19	5/4/2007	Robinson, Josh	0.4	Prepare correspondence to R. Gildersleeve (FTI) regarding preference inquiries.
12	5/4/2007	Swanson, David	1.3	Update the disclosure statement with revised fresh start accounting information per request by S. Karamanos (FTI).
99	5/4/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
16	5/4/2007	Swanson, David	2.0	Modify and format for clarity the financial statement schedules in the 2008 budget business plan presentation per request by S. Dana (FTI).

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16	5/4/2007	Swanson, David	1.9	Modify the emergence timing slide with revised 414(l) information per request by E. Dilland (Delphi).
5	5/4/2007	Triana, Jennifer	2.1	Analyze the claim subwaterfall reporting program to modify certain claims per request by T. Behnke (FTI).
5	5/4/2007	Triana, Jennifer	0.2	Review with T. Behnke (FTI) and R. Gildersleeve (FTI) regarding assigning plan classes to claims in the CMSi.
5	5/4/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI) regarding certain claim subwaterfall reporting items.
5	5/4/2007	Triana, Jennifer	0.2	Complete DACOR download per request by B. Kearney (Delphi).
5	5/4/2007	Triana, Jennifer	1.3	Analyze all unliquidated claims that have been ordered expunged or ordered allowed to ensure claims will be reported as liquidated.
3	5/4/2007	Weber, Eric	0.5	Negotiate a payback schedule with P. Lawrence (Delphi) of funds that are due Delphi from XXX.
3	5/4/2007	Weber, Eric	0.7	Obtain and log updates for the various first day orders on the First Day Motions Tracking schedule.
3	5/4/2007	Weber, Eric	0.6	Work with L. Diaz (Skadden) to determine an approach to settling the XXX payback issues.
3	5/4/2007	Weber, Eric	0.8	Investigate certain assumable purchase orders associated with the Mounts division per request by J. Ruhm (Delphi) in order to identify appropriate supplier to which contracts should be linked.
16	5/4/2007	Wu, Christine	1.1	Revise the draft 2008 Budget Business Plan model considerations presentation.
16	5/4/2007	Wu, Christine	0.5	Analyze the 13-week cash flow model to determine relationship with the 2008 Budget Business Plan model.
16	5/4/2007	Wu, Christine	0.8	Analyze the Hyperion account structure and revise the draft balance sheet and income statement line item geography.
12	5/4/2007	Wu, Christine	1.5	Review Substantive Consolidation analysis with R. Eisenberg (FTI), A. Frankum and K. Kuby (FTI).
99	5/4/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
11	5/4/2007	Wu, Christine	1.0	Discuss changes to and questions about the Network IT outsourcing presentation with A. Frankum (FTI) for submission to Mesirow.
11	5/4/2007	Wu, Christine	0.8	Revise the information technology transformation network services presentation to the UCC.

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Task Number	Date	Professional	Hours	Activity
12	5/5/2007	Eisenberg, Randall	0.7	Participate in a call with J. Sheehan (Delphi) regarding framework negotiations and plan of reorganization.
16	5/5/2007	Emrikian, Armen	0.8	Review presentations (3+9 and budget business plan assumptions) for the upcoming DTM and provide comments.
12	5/5/2007	Emrikian, Armen	1.1	Modify / develop draft narrative for the projections exhibit regarding balance sheet assumptions.
12	5/5/2007	Emrikian, Armen	1.7	Modify draft exhibit narrative regarding fresh start adjustments.
12	5/5/2007	Emrikian, Armen	1.9	Develop draft narrative for the projections exhibit regarding income statement assumptions.
12	5/5/2007	Fletemeyer, Ryan	0.8	Update Hypothetical Liquidation wind-down analysis DIP interest and working capital schedule for the revised 9/30/07 liquidation date.
12	5/5/2007	Fletemeyer, Ryan	0.6	Update the 18 month Hypothetical Liquidation Analysis wind-down analysis for assumed 9/30/07 liquidation date.
12	5/5/2007	Fletemeyer, Ryan	1.4	Replicate the Hypothetical Liquidation Analysis format for largest Delphi Debtor entities and link to the Hypothetical Liquidation Analysis model.
12	5/5/2007	Fletemeyer, Ryan	0.9	Compare the revised liquidation summaries for various Debtors to the liquidation pages included in the Hypothetical Liquidation analysis model.
12	5/5/2007	Fletemeyer, Ryan	0.4	Discuss Hypothetical Liquidation Analysis inventory recoveries with A. Frankum (FTI).
12	5/5/2007	Fletemeyer, Ryan	1.4	Create a matrix showing payout for the 42 debtors included in the Hypothetical Liquidation analysis.
12	5/5/2007	Fletemeyer, Ryan	1.0	Participate in a call with J. Guglielmo (FTI) regarding commentary in claims assumptions for the Hypothetical Liquidation analysis.
12	5/5/2007	Fletemeyer, Ryan	0.7	Create performance and cost summary for allocating the payout of the DIP facility in the Hypothetical Liquidation analysis.
12	5/5/2007	Fletemeyer, Ryan	0.4	Discuss revisions of the Hypothetical Liquidation analysis with S. Karamanos (FTI).
12	5/5/2007	Fletemeyer, Ryan	0.7	Prepare Hypothetical Liquidation Analysis intercompany assumption document.
12	5/5/2007	Fletemeyer, Ryan	0.7	Prepare the key items presentation matrix for an upcoming Hypothetical Liquidation Analysis strategy meeting.
12	5/5/2007	Fletemeyer, Ryan	1.4	Input revised intercompany balances and activity into the Hypothetical Liquidation Analysis model.

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Task Number	Date	Professional	Hours	Activity
12	5/5/2007	Fletemeyer, Ryan	1.5	Review and revise administrative claim intercompany analysis with A. Frankum (FTI) for use in the Hypothetical Liquidation analysis.
12	5/5/2007	Fletemeyer, Ryan	1.0	Discuss the impact of liquidation model updates with S. Karamanos (FTI) and J. Guglielmo (FTI).
12	5/5/2007	Fletemeyer, Ryan	0.7	Update the 24 month Hypothetical Liquidation Analysis wind-down analysis for the assumed 9/30/07 liquidation date.
12	5/5/2007	Fletemeyer, Ryan	1.0	Review updated Debtor Hypothetical Liquidation Analysis model output summaries.
12	5/5/2007	Fletemeyer, Ryan	1.2	Discuss updates to the Hypothetical Liquidation wind-down analysis with J. Guglielmo (FTI).
12	5/5/2007	Frankum, Adrian	0.5	Examine presentation and content of key points regarding Substantive Consolidation for plan of reorganization purposes.
12	5/5/2007	Frankum, Adrian	0.4	Discuss Hypothetical Liquidation Analysis inventory recoveries with R. Fletemeyer (FTI).
12	5/5/2007	Frankum, Adrian	1.5	Review and revise administrative claim intercompany analysis with R. Fletemeyer (FTI) for use in the Hypothetical Liquidation analysis.
12	5/5/2007	Frankum, Adrian	3.6	Review and revise the narrative for the Hypothetical Liquidation analysis for plan of reorganization purposes.
12	5/5/2007	Frankum, Adrian	1.2	Analyze Substantive Consolidation factors pertaining to financial entanglement for plan of reorganization purposes.
12	5/5/2007	Frankum, Adrian	2.4	Analyze and revise working capital recoveries for use in the Hypothetical Liquidation analysis.
12	5/5/2007	Frankum, Adrian	1.8	Analyze and revise write-up relating to the wind-down process for the Hypothetical Liquidation analysis.
12	5/5/2007	Guglielmo, James	1.0	Review and respond to A. Frankum's (FTI) comments regarding Hypothetical Liquidation assumptions.
12	5/5/2007	Guglielmo, James	0.9	Draft claims treatment paragraphs for the Hypothetical Liquidation Analysis assumptions memo.
12	5/5/2007	Guglielmo, James	1.0	Participate in a call with R. Fletemeyer (FTI) regarding commentary in claims assumptions for the Hypothetical Liquidation analysis.
12	5/5/2007	Guglielmo, James	0.7	Provide additional edits and comments to be inserted in agenda presentation for the upcoming Hypothetical Liquidation Analysis review session.
12	5/5/2007	Guglielmo, James	1.3	Draft additional paragraphs for the Assumption and Footnote memo regarding the claims section for the Hypothetical Liquidation analysis.

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Task Number	Date	Professional	Hours	Activity
12	5/5/2007	Guglielmo, James	1.7	Develop a presentation for an upcoming Hypothetical Liquidation analysis review session with Delphi and Skadden.
12	5/5/2007	Guglielmo, James	1.0	Discuss the impact of liquidation model updates with R. Fletemeyer (FTI) and S. Karamanos (FTI).
12	5/5/2007	Guglielmo, James	1.2	Discuss updates to the Hypothetical Liquidation wind-down analysis with R. Fletemeyer (FTI).
12	5/5/2007	Karamanos, Stacy	1.0	Discuss the impact of liquidation model updates with R. Fletemeyer (FTI) and J. Guglielmo (FTI).
12	5/5/2007	Karamanos, Stacy	0.4	Discuss revisions of the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
12	5/5/2007	Karamanos, Stacy	0.7	Revise and review the investment in debtor calculation in the Hypothetical Liquidation analysis to ensure consistency among calculations in 42 debtor entities.
12	5/5/2007	Karamanos, Stacy	1.4	Revise and review the Hypothetical Liquidation analysis to ensure consistency across legal entities' recovery calculation.
12	5/5/2007	Karamanos, Stacy	0.4	Revise and review the affirmative claim in the Hypothetical Liquidation analysis to allow for different scenarios.
12	5/5/2007	Karamanos, Stacy	0.8	Revise and review the summary page in the Hypothetical Liquidation analysis to ensure accuracy in the legal entity payouts.
12	5/5/2007	Karamanos, Stacy	1.6	Revise and review the intercompany pages for all 42 debtor entities in the Hypothetical Liquidation analysis to ensure accuracy in the legal entity payouts.
16	5/5/2007	Karamanos, Stacy	1.3	Review and summarize divisional working capital discussions provided for budget to actual variance figures by Thermal, AHG and Packard.
16	5/5/2007	Karamanos, Stacy	0.9	Review Q1 actual cash flow figures to segregate pension and OPEB changes at the request of T. Letchworth (Delphi).
12	5/5/2007	Karamanos, Stacy	2.3	Revise and review the DIP and related debt claim in the Hypothetical Liquidation analysis to ensure a lack of functional issues.
3	5/5/2007	Kuby, Kevin	0.7	Review various materials in preparation for an upcoming core asset cure estimation project conference call.
16	5/5/2007	McDonagh, Timothy	0.8	Update and review the offline analysis of the 3+9 overlay with an updated 3+9 P&L.
16	5/5/2007	McDonagh, Timothy	0.6	Prepare walk from Net Income to performance for Q1 of the 3+9 forecast.
16	5/5/2007	McDonagh, Timothy	0.4	Update and review the offline analysis of the 3+9 overlay with an updated restructuring cash.

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Task Number	Date	Professional	Hours	Activity
16	5/5/2007	McDonagh, Timothy	0.5	Update the cash and debt walks in the 3+9 offline analysis.
16	5/5/2007	McDonagh, Timothy	0.7	Update the offline analysis of the 3+9 overlay per comments from A. Emrikian (FTI).
16	5/5/2007	Wu, Christine	1.2	Revise the draft 2008 Budget Business Plan model considerations presentation.
12	5/6/2007	Eisenberg, Randall	3.3	Review draft of revised liquidation analysis and supporting analyses and provide comments in preparation for meeting with Skadden and Delphi management.
16	5/6/2007	Emrikian, Armen	0.6	Update workplan for the upcoming week.
16	5/6/2007	Emrikian, Armen	0.4	Participate in a call with J. Pritchett, T. Letchworth (both Delphi), S. Karamanos, and T. McDonagh (both FTI) regarding the Q1 cash flow comparison.
16	5/6/2007	Emrikian, Armen	0.7	Review draft 3+9 presentation prior to call with the Company.
12	5/6/2007	Emrikian, Armen	1.2	Develop narrative describing income statement assumptions for the projections exhibit.
16	5/6/2007	Emrikian, Armen	0.9	Participate in a call with A. Frankum (FTI) to discuss and review the DTM presentation and review the anticipated changes to the final business plan.
12	5/6/2007	Fletemeyer, Ryan	0.8	Update the Hypothetical Liquidation Analysis strategy meeting presentation per comments from R. Eisenberg (FTI).
12	5/6/2007	Fletemeyer, Ryan	0.4	Modify affirmative claim sensitivities analysis format based on comments from J. Guglielmo (FTI).
12	5/6/2007	Fletemeyer, Ryan	0.4	Prepare correspondence to S. Karamanos (FTI) regarding the Hypothetical Liquidation Analysis payout matrix.
12	5/6/2007	Fletemeyer, Ryan	0.5	Revise the Hypothetical Liquidation analysis Debtor XXX Claim summary for changes in model outputs.
12	5/6/2007	Fletemeyer, Ryan	2.1	Participate in a call with A. Frankum (FTI) to review and discuss the wind-down analysis, payment matrix and receivable recoveries.
12	5/6/2007	Fletemeyer, Ryan	0.7	Update affirmative claim sensitivities analysis for changes to the Hypothetical Liquidation Analysis model.
12	5/6/2007	Fletemeyer, Ryan	0.9	Compare Hypothetical Liquidation Analysis summaries to the Debtor payout matrix to ensure consistency between model outputs.
12	5/6/2007	Fletemeyer, Ryan	1.0	Review the updated Hypothetical Liquidation Analysis model output and liquidation summaries.

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12	5/6/2007	Fletemeyer, Ryan	1.0	Modify the Hypothetical Liquidation Analysis payout matrix based on discussions with A. Frankum (FTI).
12	5/6/2007	Fletemeyer, Ryan	0.3	Input the updated wind-down analysis impact into the Hypothetical Liquidation Analysis model.
12	5/6/2007	Fletemeyer, Ryan	0.4	Participate in a call with J. Guglielmo (FTI) and A. Frankum (FTI) to discuss remaining open items and work plan to complete the liquidation analysis for tomorrow's meeting.
12	5/6/2007	Fletemeyer, Ryan	0.5	Update the HL wind-down analysis for change in XXX and Non-XXX A/R recoveries.
12	5/6/2007	Fletemeyer, Ryan	0.3	Discuss revisions of the Hypothetical Liquidation analysis with S. Karamanos (FTI).
12	5/6/2007	Fletemeyer, Ryan	0.7	Input updates for the XXX and Non-XXX A/R and warranties into the Hypothetical Liquidation Analysis model.
12	5/6/2007	Fletemeyer, Ryan	0.6	Update XXX and Non-XXX accounts receivable recoveries for the Hypothetical Liquidation Analysis.
12	5/6/2007	Fletemeyer, Ryan	0.7	Update XXX and Non-XXX warranty recovery schedules for the Hypothetical Liquidation analysis.
99	5/6/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
12	5/6/2007	Fletemeyer, Ryan	1.4	Run affirmative claim sensitivity analyses in the Hypothetical Liquidation Analysis model.
12	5/6/2007	Fletemeyer, Ryan	0.8	Create the affirmative claim sensitivities schedule.
12	5/6/2007	Frankum, Adrian	1.0	Review and revise payout matrix and Hypothetical Liquidation analysis presentation for an upcoming meeting.
16	5/6/2007	Frankum, Adrian	0.8	Review and comment on the emergence timing presentation.
12	5/6/2007	Frankum, Adrian	1.2	Review and provide comments on revised Hypothetical Liquidation analysis narrative.
12	5/6/2007	Frankum, Adrian	2.1	Participate in a call with R. Fletemeyer (FTI) to review and discuss the wind-down analysis, payment matrix and receivable recoveries.
12	5/6/2007	Frankum, Adrian	0.9	Work with J. Guglielmo (FTI) on the assumption memo for the Hypothetical Liquidation analysis.
12	5/6/2007	Frankum, Adrian	1.4	Revise the Hypothetical Liquidation analysis narrative.
12	5/6/2007	Frankum, Adrian	1.5	Analyze the updated Hypothetical Liquidation analysis model outputs.
99	5/6/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.

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12	5/6/2007	Frankum, Adrian	0.4	Participate in a call with J. Guglielmo (FTI) and R. Fletemeyer (FTI) to discuss remaining open items and work plan to complete the liquidation analysis for tomorrow's meeting.
12	5/6/2007	Frankum, Adrian	1.9	Analyze the Hypothetical Liquidation analysis model outputs.
16	5/6/2007	Frankum, Adrian	0.9	Participate in a call with A. Emrikian (FTI) to discuss and review the DTM presentation and review the anticipated changes to the final business plan.
12	5/6/2007	Frankum, Adrian	0.4	Review the updated Hypothetical Liquidation analysis presentation.
12	5/6/2007	Guglielmo, James	2.1	Review Hypothetical Liquidation model outputs for consolidation summary and deconsolidated basis scenarios in advance of review session with Delphi and Skadden.
12	5/6/2007	Guglielmo, James	0.9	Work with A. Frankum (FTI) on the Assumption memo for the Hypothetical Liquidation analysis.
12	5/6/2007	Guglielmo, James	2.3	Modify draft memorandum and support schedules in advance of review session with Delphi Management regarding the Hypothetical Liquidation model.
12	5/6/2007	Guglielmo, James	0.9	Review and verify all financial references from the Assumption memo back to the underlying Hypothetical Liquidation model support schedules.
12	5/6/2007	Guglielmo, James	0.3	Review and edit the Affirmative claim sensitivity schedule for the Hypothetical Liquidation Analysis review meeting.
12	5/6/2007	Guglielmo, James	1.3	Review the deconsolidated basis output schedules to the Hypothetical Liquidation Analysis.
99	5/6/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
12	5/6/2007	Guglielmo, James	0.4	Participate in a call with A. Frankum (FTI) and R. Fletemeyer (FTI) to discuss remaining open items and work plan to complete the liquidation analysis for tomorrow's meeting.
12	5/6/2007	Guglielmo, James	1.2	Review the updated asset recovery section of the Assumptions and Footnotes to Hypothetical Liquidation analysis as provided by A. Frankum (FTI).
12	5/6/2007	Guglielmo, James	0.5	Review and provide comments to R. Fletemeyer (FTI) regarding Payout Matrix schedule of 42 Debtors for the Hypothetical Liquidation analysis.
12	5/6/2007	Guglielmo, James	0.6	Review and edit summary schedule of the GM claim summary for the Hypothetical Liquidation Analysis review meeting.
16	5/6/2007	Karamanos, Stacy	1.2	Review and revise the Q1 cash actual to budget variance in the 3+9 presentation at per request by J. Pritchett (Delphi).

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12	5/6/2007	Karamanos, Stacy	2.6	Revise and review the Hypothetical Liquidation analysis under the affirmative claim scenarios.
12	5/6/2007	Karamanos, Stacy	1.9	Revise and review the claims matrix for the Hypothetical Liquidation analysis' results.
16	5/6/2007	Karamanos, Stacy	0.4	Participate in a call with J. Pritchett, T. Letchworth (both Delphi), T. McDonagh, and A. Emrikian (both FTI) regarding the Q1 cash flow comparison.
16	5/6/2007	Karamanos, Stacy	0.5	Discuss with B. Bosse (Delphi) restructuring in the 3+9 DTM.
12	5/6/2007	Karamanos, Stacy	1.1	Revise and review the secured debt claim on the DIP for the Hypothetical Liquidation analysis to ensure it is paid in full for all scenarios.
12	5/6/2007	Karamanos, Stacy	0.3	Discuss revisions of the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
12	5/6/2007	Karamanos, Stacy	2.8	Revise and review the Hypothetical Liquidation analysis to reflect the DIP as projected for October 2007; update the Net Book Value and estimated recoveries for Non-GM A/R GM A/R and update GM and Non-GM warranties with revised estimates.
19	5/6/2007	Kuby, Kevin	0.5	Review legacy preference analysis provided by A. Frankum (FTI).
3	5/6/2007	Kuby, Kevin	0.6	Participate in conference call with D. Unrue (Delphi), K. Craft (Delphi) and R. Meisler (Skadden) regarding the core asset cure estimation process.
16	5/6/2007	McDonagh, Timothy	0.4	Participate in a call with J. Pritchett, T. Letchworth (both Delphi), S. Karamanos, and A. Emrikian (both FTI) regarding the Q1 cash flow comparison.
16	5/6/2007	McDonagh, Timothy	0.4	Prepare for an upcoming conference call on the Q1 cash flow comparison.
16	5/6/2007	McDonagh, Timothy	0.3	Review final Q1 cash flow comparison provided by S. Karamanos (FTI).
12	5/6/2007	Wu, Christine	1.7	Prepare a summary schedule of the facts relating to Substantive Consolidation of certain entities.
5	5/7/2007	Behnke, Thomas	0.7	Follow up on request regarding royalty schedule at DTI.
5	5/7/2007	Behnke, Thomas	0.5	Review analysis of changes to impact claims.
5	5/7/2007	Behnke, Thomas	0.3	Prepare for an upcoming claims meeting with J. Lyons and J. Wharton (both Skadden).

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12	5/7/2007	Behnke, Thomas	0.4	Discuss certain unsecured notes and industrial revenue bonds with J. Guglielmo (FTI) for the Hypothetical Liquidation analysis.
5	5/7/2007	Behnke, Thomas	0.2	Prepare materials for an upcoming claims meeting.
5	5/7/2007	Behnke, Thomas	0.7	Discuss with M. Hartley (Callaway) the allocation of wires relating to possible schedule amendments.
5	5/7/2007	Behnke, Thomas	0.8	Participate in a work session regarding claims status with D. Unrue, K. Craft (both Delphi), J. Wharton and J. Lyons (both Skadden).
12	5/7/2007	Behnke, Thomas	1.4	Analyze the claims population to develop a claims summary for plan of reorganization purposes.
99	5/7/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
12	5/7/2007	Cartwright, Emily	0.5	Update the Hypothetical Liquidation Analysis model with XXX Account Receivable data as of March 31, 2007.
12	5/7/2007	Cartwright, Emily	1.1	Work with R. Fletemeyer (FTI) to discuss updating the Hypothetical Liquidation Analysis for 3/31/07 balance sheet data.
12	5/7/2007	Cartwright, Emily	1.0	Prepare XXX and Other Account Receivable agreement schedules to include March 31, 2007 data for the Hypothetical Liquidation Analysis.
99	5/7/2007	Cartwright, Emily	2.0	Travel from Chicago, IL to Detroit, MI.
12	5/7/2007	Cartwright, Emily	0.5	Update the Hypothetical Liquidation Analysis model with Other Account Receivable data as of March 31, 2007.
12	5/7/2007	Cartwright, Emily	0.9	Update the Hypothetical Liquidation Analysis model with Cash and Restricted Cash data as of March 31, 2007.
10	5/7/2007	Clayburgh, Peter	1.3	Review analyst reports following Delphi restatement announcement.
16	5/7/2007	Dana, Steven	0.7	Participate in a call with T. McDonagh (FTI) to discuss general issues related to the setup for the 2008 model.
99	5/7/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
16	5/7/2007	Dana, Steven	1.1	Work with C. Wu (FTI) to review and revise the 2007 Budget Business Plan model presentation on structure and outputs.
16	5/7/2007	Dana, Steven	0.6	Work with C. Wu (FTI) to revise the 2008 Budget Business plan model timeline and structure and discuss next steps.

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16	5/7/2007	Dana, Steven	1.0	Meet with A. Emrikian (FTI), C. Wu (FTI), A. Frankum (FTI), C. Darby (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi) and T. Lewis (Delphi) to discuss the proposed 2008 Budget Business model scope, timeline and next steps.
16	5/7/2007	Dana, Steven	0.5	Work with C. Wu (FTI) to review working capital and discuss divisional submission of related information.
16	5/7/2007	Dana, Steven	1.6	Revise the 2008 budget business plan model presentation per comments from A. Emrikian (FTI).
99	5/7/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
16	5/7/2007	Eisenberg, Randall	3.6	Participate in DTM.
12	5/7/2007	Eisenberg, Randall	0.3	Discuss certain Substantive Consolidation matters with G. Panagakis (Skadden).
12	5/7/2007	Eisenberg, Randall	3.8	Meet with A. Frankum (FTI), J. Guglielmo (FTI), R. Fletemeyer (FTI), K. Marafioti (Skadden), G. Panagakis (Skadden), J. Sheehan (Delphi), S. Corcoran (Delphi), S. Salrin (Delphi) and K. Kraft (Delphi) to review the current draft of the Hypothetical Liquid
12	5/7/2007	Eisenberg, Randall	0.7	Prepare for Hypothetical Liquidation analysis review.
99	5/7/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to Denver, CO (in lieu of travel to New York).
12	5/7/2007	Emrikian, Armen	0.4	Meet with A. Frankum (FTI) to review questions and issues relating to the narrative and financial projections in the disclosure statement.
16	5/7/2007	Emrikian, Armen	1.0	Meet with C. Wu (FTI), S. Dana (FTI), A. Frankum (FTI), C. Darby (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi) and T. Lewis (Delphi) to discuss the proposed 2008 Budget Business model scope, timeline and next steps.
16	5/7/2007	Emrikian, Armen	0.5	Review draft deal labor overlay template.
16	5/7/2007	Emrikian, Armen	1.7	Prepare for an upcoming call with Perella regarding preliminary budget business plan outputs in the consolidation module.
16	5/7/2007	Emrikian, Armen	0.3	Discuss changes to the footprint templates with T. Letchworth (Delphi).
16	5/7/2007	Emrikian, Armen	0.4	Discuss potential labor scenarios with S. Whitfield (Delphi).
16	5/7/2007	Emrikian, Armen	0.3	Review pension funding assumptions with E. Dilland (Delphi).
16	5/7/2007	Emrikian, Armen	0.6	Meet with S. Salrin (Delphi) and A. Frankum (FTI) to discuss emergence timing for modeling purposes.

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16	5/7/2007	Emrikian, Armen	0.7	Review 2004, 2005 Delphi SEC filings for level of regional disclosure.
16	5/7/2007	Emrikian, Armen	0.5	Meet with S. Salrin (Delphi) to discuss emergence timing assumptions in the consolidation module.
99	5/7/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
17	5/7/2007	Emrikian, Armen	0.5	Discuss Perella questions / support materials with J. Pritchett (Delphi) in preparation of an upcoming call.
12	5/7/2007	Fletemeyer, Ryan	0.6	Prepare a summary showing the difference in payouts to the unsecured creditors assuming the PBGC is unsecured in the Hypothetical Liquidation Analysis.
12	5/7/2007	Fletemeyer, Ryan	3.8	Meet with R. Eisenberg (FTI), J. Guglielmo (FTI), A. Frankum (FTI), K. Marafioti (Skadden), G. Panagakis (Skadden), J. Sheehan (Delphi), S. Corcoran (Delphi), S. Salrin (Delphi) and K. Kraft (Delphi) to review the current draft of the Hypothetical Liquida
12	5/7/2007	Fletemeyer, Ryan	0.4	Investigate unsecured debt balances included in the Hypothetical Liquidation Analysis based on questions from K. Craft (Delphi).
12	5/7/2007	Fletemeyer, Ryan	1.4	Work with J. Guglielmo (FTI) to update the Hypothetical Liquidation Analysis assumption and notes document based on Hypothetical Liquidation Analysis strategy meeting discussions.
12	5/7/2007	Fletemeyer, Ryan	1.1	Work with E. Cartwright (FTI) to discuss updating the Hypothetical Liquidation Analysis for 3/31/07 balance sheet data.
16	5/7/2007	Fletemeyer, Ryan	0.5	Discuss the Delphi weekly case calendar and legal filings with Skadden.
12	5/7/2007	Fletemeyer, Ryan	0.8	Prepare Hypothetical Liquidation analysis materials for an upcoming meeting with Delphi Management and Skadden.
12	5/7/2007	Frankum, Adrian	3.8	Meet with R. Eisenberg (FTI), J. Guglielmo (FTI), R. Fletemeyer (FTI), K. Marafioti (Skadden), G. Panagakis (Skadden), J. Sheehan (Delphi), S. Corcoran (Delphi), S. Salrin (Delphi) and K. Kraft (Delphi) to review the current draft of the Hypothetical Liqui
16	5/7/2007	Frankum, Adrian	1.0	Meet with A. Emrikian (FTI), S. Dana (FTI), C. Wu (FTI), C. Darby (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi) and T. Lewis (Delphi) to discuss the proposed 2008 Budget Business model scope, timeline and next steps.
12	5/7/2007	Frankum, Adrian	0.4	Meet with A. Emrikian (FTI) to review questions and issues relating to the narrative and financial projections in the disclosure statement.

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12	5/7/2007	Frankum, Adrian	3.1	Meet with G. Panagakis (Skadden), K. Marafioti (Skadden) and K. Kuby (FTI) regarding Substantive Consolidation considerations.
12	5/7/2007	Frankum, Adrian	0.8	Prepare for an upcoming meeting on the Hypothetical Liquidation analysis.
16	5/7/2007	Frankum, Adrian	0.6	Meet with S. Salrin (Delphi) and A. Emrikian (FTI) to discuss emergence timing for modeling purposes.
12	5/7/2007	Frankum, Adrian	0.8	Meet with G. Panagakis (Skadden) on Substantive Consolidation issues.
19	5/7/2007	Gildersleeve, Ryan	0.8	Work with D. Lewandowski (FTI) regarding the preparation of high level preference summary.
19	5/7/2007	Gildersleeve, Ryan	0.3	Discuss with K. Kuby (FTI) the progress of the preference overview.
19	5/7/2007	Gildersleeve, Ryan	0.5	Work with J. Robinson (FTI) regarding the preparation of high level preference summary.
12	5/7/2007	Guglielmo, James	1.4	Work with R. Fletemeyer (FTI) to update the Hypothetical Liquidation Analysis assumption and notes document based on Hypothetical Liquidation Analysis strategy meeting discussions.
4	5/7/2007	Guglielmo, James	0.4	Review case administration files as provided by L. Diaz (Skadden).
12	5/7/2007	Guglielmo, James	0.5	Review support for DASHI ownership of foreign entities for the Hypothetical Liquidation analysis.
12	5/7/2007	Guglielmo, James	0.7	Investigate other potential secured debt instruments including industrial development and revenue bond issuances for the Hypothetical Liquidation analysis.
12	5/7/2007	Guglielmo, James	0.9	Prepare final documents and support for the upcoming Hypothetical Liquidation analysis review session meeting.
12	5/7/2007	Guglielmo, James	3.8	Meet with R. Eisenberg (FTI), A. Frankum (FTI), R. Fletemeyer (FTI), K. Marafioti (Skadden), G. Panagakis (Skadden), J. Sheehan (Delphi), S. Corcoran (Delphi), S. Salrin (Delphi) and K. Kraft (Delphi) to review the current draft of the Hypothetical Liquid
12	5/7/2007	Guglielmo, James	0.4	Discuss certain unsecured notes and industrial revenue bonds with T. Behnke (FTI) for the Hypothetical Liquidation analysis.
7	5/7/2007	Johnston, Cheryl	1.5	Continue to review and format certain April expense detail.
7	5/7/2007	Johnston, Cheryl	0.7	Continue to update recently received time detail and note outstanding detail.
7	5/7/2007	Johnston, Cheryl	0.5	Correspond with professionals regarding missing detail.

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16	5/7/2007	Karamanos, Stacy	1.2	Review the working capital variance analysis submitted by AHG and Steering and incorporate into management summary package.
99	5/7/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	5/7/2007	Karamanos, Stacy	0.5	Discuss the progress of the divisional working capital file submissions with J. Hudson (Delphi).
16	5/7/2007	Karamanos, Stacy	0.3	Discuss Steering working capital balances with T. Geary (Delphi) as a follow-up to the working capital Q1 variance analysis.
16	5/7/2007	Karamanos, Stacy	1.1	Review documentation provided by T. Lewis (Delphi) on protection of supply and near-term delivery inventory levels at Q1 actuals for the budget business plan variance analysis.
16	5/7/2007	Karamanos, Stacy	1.4	Prepare and modify analysis isolating changes in working capital related to performance as compared to volume and price.
16	5/7/2007	Karamanos, Stacy	0.4	Follow up on open items related to the divisional working capital Q1 review packages.
16	5/7/2007	Karamanos, Stacy	0.6	Meet with J. Pritchett, S. Kokic and D. Greenbury (all Delphi) to discuss the working capital Q1 variance analysis at Thermal.
16	5/7/2007	Karamanos, Stacy	2.7	Review the working capital variance analysis submitted by DPSS, Packard and Thermal and incorporate into the management summary package.
16	5/7/2007	Karamanos, Stacy	0.7	Meet with J. Pritchett (Delphi) to discuss the progress of the budget to actual divisional comparisons.
3	5/7/2007	Kuby, Kevin	1.3	Review and comment on preliminary cure estimation analysis for incorporation into disclosure statement projections.
12	5/7/2007	Kuby, Kevin	1.1	Meet with G. Panagakis (Skadden) and K. Marafioti (Skadden) regarding Substantive Consolidation.
12	5/7/2007	Kuby, Kevin	3.1	Meet with G. Panagakis (Skadden), K. Marafioti (Skadden) and A. Frankum (FTI) regarding Substantive Consolidation considerations.
4	5/7/2007	Kuby, Kevin	0.3	Prepare correspondence to R. Eisenberg (FTI) regarding the progress related to various supplier initiatives.
19	5/7/2007	Kuby, Kevin	0.3	Discuss with R. Gildersleeve (FTI) the progress of the preference overview.
99	5/7/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
19	5/7/2007	Kuby, Kevin	0.5	Prepare correspondence to J. Robinson (FTI) and R. Gildersleeve (FTI) regarding alternate methods to estimate preferences.

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19	5/7/2007	Lewandowski, Douglas	0.4	Prepare correspondence to R. Gildersleeve (FTI) regarding the preference process and the identification of transactions that should be included in the analysis.
19	5/7/2007	Lewandowski, Douglas	0.8	Work with R. Gildersleeve (FTI) regarding the preparation of high level preference summary.
17	5/7/2007	McDonagh, Timothy	0.8	Correspond with S. Karamanos (FTI) on due diligence requests from Perella, and review the requested walks.
16	5/7/2007	McDonagh, Timothy	0.7	Participate in a call with S. Dana (FTI) to discuss general issues related to the setup for the 2008 model.
5	5/7/2007	McDonagh, Timothy	1.1	Agree the listing of valid amounts in the weekly reclamation report to a list provided by R. Emanuel (Delphi).
17	5/7/2007	McDonagh, Timothy	1.0	Prepare a detailed walk to performance from the preliminary budget business plan based on the treatment of the pension and OPEB expense for the various plans.
16	5/7/2007	McDonagh, Timothy	0.4	Correspond with A. Emrikian (FTI) on issues with summarizing business plan financials for the plan of reorganization.
16	5/7/2007	McDonagh, Timothy	1.0	Review the draft presentation on the 2008 modeling process and provide comments to S. Dana (FTI).
16	5/7/2007	McDonagh, Timothy	0.4	Review the final presentation on the GM working capital backstop.
16	5/7/2007	McDonagh, Timothy	0.4	Correspond with A. Emrikian and S. Dana (both FTI) on the handling of labor updates in the 3+9 update of the product business unit model.
16	5/7/2007	McDonagh, Timothy	0.7	Correspond with D. Swanson (FTI) on setting up an analysis of the GM / Non-GM Sales by region by division.
17	5/7/2007	McDonagh, Timothy	0.6	Prepare a walk of the deferred tax asset from the preliminary budget business plan and update per comments from A. Emrikian (FTI).
16	5/7/2007	McDonagh, Timothy	0.5	Correspond with B. Smith (Delphi) on the OPEB reimbursement from GM in the Q1 cash flow.
16	5/7/2007	McDonagh, Timothy	0.5	Review requirements for gathering GM / Non-GM sales by region by division and correspond with B. Bosse (Delphi) on requirements.
16	5/7/2007	McDonagh, Timothy	0.4	Correspond with T. Nilan (Delphi) on the GM reimbursement for OPEB in Q1 2007.
5	5/7/2007	McKeighan, Erin	0.2	Discuss with L. Criss (Delphi) delivery of the latest DACOR file.
5	5/7/2007	McKeighan, Erin	0.2	Discuss with R. Loiser (Delphi) items related to the monthly DACOR data CD.

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5	5/7/2007	McKeighan, Erin	0.4	Follow up to discussions regarding DACOR file with D. Rearick (EDS) to determine when the file will be delivered.
7	5/7/2007	O'Neill, John	1.1	Prepare correspondence to various professionals regarding their April 2007 time detail.
7	5/7/2007	O'Neill, John	1.9	Review the second week of April 2007 time detail for professional names F through K.
7	5/7/2007	O'Neill, John	2.0	Review the second week of April 2007 time detail for professional names A through E.
7	5/7/2007	O'Neill, John	2.1	Review the second week of April 2007 time detail for professional names L through O.
19	5/7/2007	Robinson, Josh	0.5	Work with R. Gildersleeve (FTI) regarding the preparation of high level preference summary.
16	5/7/2007	Swanson, David	1.7	Organize and prepare various 3+9 schedules and related documents for review by A. Emrikian (FTI).
16	5/7/2007	Swanson, David	1.5	Review and revise various regional walks based on comments from A. Emrikian (FTI).
16	5/7/2007	Swanson, David	1.3	Prepare divisional summary tabs outlining OI by division to be used in various overlay templates per request by A. Emrikian (FTI).
12	5/7/2007	Swanson, David	1.8	Modify the draft financial statements per revisions from A. Emrikian (FTI) and incorporate into the draft disclosure statement.
12	5/7/2007	Swanson, David	1.1	Update the disclosure statement narratives per revisions from A. Emrikian (FTI).
12	5/7/2007	Swanson, David	1.6	Prepare and format for clarity drafts of the financial projections to be included in the disclosure statement per request by A. Emrikian (FTI).
99	5/7/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
5	5/7/2007	Triana, Jennifer	2.3	Modify CMSi subwaterfall program to correctly list Customer, Human Resources, Account Payable - Subs, Tax, Legal and Intercompany claims to ensure claims are reported as per request by T. Behnke (FTI).
5	5/7/2007	Triana, Jennifer	1.2	Continue to modify CMSi subwaterfall program to correctly list Customer, Human Resources, Account Payable - Subs, Tax, Legal and Intercompany claims to ensure claims are reported as per request by T. Behnke (FTI).
5	5/7/2007	Triana, Jennifer	0.4	Modify the CMSi to include claim plan classes to identify the appropriate plan class for claims.

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5	5/7/2007	Triana, Jennifer	2.1	Modify the CMSi subwaterfall program for all unliquidated claims that have been ordered expunged or ordered allowed to correctly report in liquidated reporting category.
10	5/7/2007	Warther, Vincent	1.0	Review Lexecon work product supporting "plaintiff-style damages" analysis.
3	5/7/2007	Weber, Eric	1.4	Agree 46 series contract data for the Mounts divisions to source SAP files to ensure postpetition, expired and duplicate plant indirect contracts were appropriately excluded.
3	5/7/2007	Weber, Eric	1.0	Compare header end dates to price end dates for the Integrated Closures assumable contract listing to ensure all expired contracts were appropriately excluded from the population.
3	5/7/2007	Weber, Eric	0.6	Compare header end dates to price end dates for the Bearings assumable contract listing to ensure all expired contracts were appropriately excluded from the population.
3	5/7/2007	Weber, Eric	0.9	Agree 45 series contract data for the Mounts divisions to source SAP files to ensure postpetition, expired and duplicate plant indirect contracts were appropriately excluded.
3	5/7/2007	Weber, Eric	0.7	Work with J. Wharton (Skadden) and D. Brewer (Delphi) to obtain the first half of XXX's required payback by advising on the terms of the agreement to effectuate the necessary revised settlement documentation.
3	5/7/2007	Weber, Eric	0.4	Work with A. Perry (Delphi) and M. Olson (Delphi) to obtain updates for the financially troubled and essential supplier cases.
3	5/7/2007	Weber, Eric	0.8	Compare header end dates to price end dates for the Interiors and Cockpits assumable contract listing to ensure all expired contracts were appropriately excluded from the population.
3	5/7/2007	Weber, Eric	0.5	Compare header end dates to price end dates for the Mounts assumable contract listing to ensure all expired contracts were appropriately excluded from the population.
16	5/7/2007	Wu, Christine	0.6	Work with S. Dana (FTI) to revise the 2008 Budget Business plan model timeline and structure and discuss next steps.
16	5/7/2007	Wu, Christine	0.9	Meet with C. Darby (Delphi) to discuss the 2008 Budget Business Plan model line item geography.
16	5/7/2007	Wu, Christine	1.0	Meet with A. Emrikian (FTI), S. Dana (FTI), A. Frankum (FTI), C. Darby (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi) and T. Lewis (Delphi) to discuss the proposed 2008 Budget Business model scope, timeline and next steps.
16	5/7/2007	Wu, Christine	0.5	Work with S. Dana (FTI) to review working capital and discuss divisional submission of related information.

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16	5/7/2007	Wu, Christine	1.1	Work with S. Dana (FTI) to review and revise the 2007 Budget Business Plan model presentation on structure and outputs.
16	5/7/2007	Wu, Christine	0.8	Discuss with S. Brin (Rothschild) the segregation of non-continuing joint venture data.
11	5/7/2007	Wu, Christine	0.5	Analyze regional cash flow trends in information technology transformation network services cash flow model.
99	5/7/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
12	5/7/2007	Wu, Christine	0.8	Review and revise the summary schedule of factors relating to Substantive Consolidation of certain entities.
5	5/8/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) regarding follow-up on stipulation and objection treatment.
5	5/8/2007	Behnke, Thomas	0.8	Analyze claims pending omnibus objection as compared to classification in subwaterfall chart and identify and resolve exceptions.
5	5/8/2007	Behnke, Thomas	0.3	Correspond with E. McKeighan (FTI) regarding impact analysis changes.
5	5/8/2007	Behnke, Thomas	0.6	Review analysis of changes to impact classification.
5	5/8/2007	Behnke, Thomas	1.4	Work with D. Unrue, K. Craft (both Delphi), J. Wharton, L. Diaz, J. Lyons (all Skadden), R. Gildersleeve and J. Triana (both FTI) to review plan and voting issues related to the plan.
5	5/8/2007	Behnke, Thomas	2.1	Finalize claims analysis and prepare summary chart for the liquidation team.
5	5/8/2007	Behnke, Thomas	1.8	Draft claims population chart for plan team.
5	5/8/2007	Behnke, Thomas	0.3	Prepare correspondence to J. Triana (FTI) regarding multiple debtor analysis.
5	5/8/2007	Behnke, Thomas	2.4	Prepare an updated claims population breakdown for the liquidation team.
99	5/8/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
12	5/8/2007	Cartwright, Emily	0.7	Create 'Prepaid and Other' summary schedule to include data as of March 31, 2007 for the Hypothetical Liquidation analysis.
12	5/8/2007	Cartwright, Emily	0.6	Revise 'Prepaid and Other' supporting documentation for the Hypothetical Liquidation analysis to include Off Balance Sheet amounts for purpose of illustrating recovery amounts.
12	5/8/2007	Cartwright, Emily	2.3	Populate 'Prepaid and Other' supporting files in order to filter the March 31, 2007 data into the Prepaid and Other tie out schedule.

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12	5/8/2007	Cartwright, Emily	0.6	Create Cash and Restricted Cash tie out schedules for the Hypothetical Liquidation analysis.
12	5/8/2007	Cartwright, Emily	0.6	Update Hypothetical Liquidation analysis model with 'XXX and Other Warranty' data as of March 31, 2007.
12	5/8/2007	Cartwright, Emily	0.9	Update Hypothetical Liquidation analysis model with 'Intangible and Goodwill' data as of March 31, 2007.
12	5/8/2007	Cartwright, Emily	0.6	Prepare Intangible summary schedule to include date as of March 31, 2007.
12	5/8/2007	Cartwright, Emily	0.4	Prepare correspondence to R. Fletemeyer (FTI) regarding certain updates to the Hypothetical Liquidation analysis warranty data.
12	5/8/2007	Cartwright, Emily	0.4	Discuss updates to the Hypothetical Liquidation analysis warranty data with R. Fletemeyer (FTI).
12	5/8/2007	Cartwright, Emily	1.1	Prepare XXX and Other Warranty tie out schedules to include March 31, 2007 data for the Hypothetical Liquidation analysis.
12	5/8/2007	Cartwright, Emily	0.6	Prepare Goodwill tie out schedule to include March 31, 2007 data for the Hypothetical Liquidation analysis.
16	5/8/2007	Dana, Steven	1.7	Prepare P&L prototype for the 2008 budget business plan based on meetings with Strategic Planning, Budgeting and the Forecasting group.
16	5/8/2007	Dana, Steven	0.8	Review the product business unit P&L module in order to assess the capabilities of the product business unit P&L module to integrate several additional deal related overlays.
16	5/8/2007	Dana, Steven	1.2	Participate in a meeting with C. Wu (FTI) and C. Darby (Delphi) to discuss 2008 Model line item geography.
16	5/8/2007	Dana, Steven	1.7	Prepare Operating Cash Flow prototype for the 2008.
16	5/8/2007	Dana, Steven	1.2	Integrate the Hyperion account information into the BS prototype.
16	5/8/2007	Dana, Steven	2.2	Prepare BS prototype for the 2008 budget business plan based on meetings with Strategic Planning and the Budgeting group.
16	5/8/2007	Dana, Steven	0.4	Review the revised E&S product business unit submissions to ensure convergence with B. Bosse (Delphi) divisional financials.
16	5/8/2007	Dana, Steven	1.6	Prepare CFS prototype for the 2008 Budget Business Plan Model.
10	5/8/2007	Eisenberg, Randall	0.4	Discuss with K. Butler (Delphi) regarding IUE negotiations.
12	5/8/2007	Eisenberg, Randall	0.3	Discuss line costs with K. Kuby (FTI).

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12	5/8/2007	Eisenberg, Randall	0.3	Discuss the Substantive Consolidation analysis and the Hypothetical Liquidation analysis with A. Frankum (FTI).
16	5/8/2007	Emrikian, Armen	0.6	Meet with B. Murray, T. Tamer, S. Gale, B. Sparks, B. Frey and T. Letchworth (all Delphi) to discuss information needs for upcoming tax modeling.
16	5/8/2007	Emrikian, Armen	0.6	Review emergence accounting adjustments to pension balance per request by B. Murray (Delphi).
16	5/8/2007	Emrikian, Armen	0.9	Meet with T. Lewis, K. LoPrete, C. Darby, T. Letchworth and E. Dilland (all Delphi) to discuss alternatives regarding the 3+9 update in the consolidation module.
16	5/8/2007	Emrikian, Armen	2.3	Update the overlay tracker to include templates to be used for each overlay.
17	5/8/2007	Emrikian, Armen	1.5	Prepare for and participate in a call with Perella to discuss certain questions regarding the preliminary budget business plan and related assumptions.
16	5/8/2007	Emrikian, Armen	0.7	Meet with B. Murray (Delphi) to review current progress of emergence accounting adjustments in the consolidation module.
16	5/8/2007	Emrikian, Armen	1.1	Meet with A. Frankum (FTI) to discuss and review business plan revisions, timeline associated with the changes and potential issues.
16	5/8/2007	Emrikian, Armen	0.6	Review the updated company workplan, timeline related to upcoming modeling and analyze certain deal issues.
11	5/8/2007	Fletemeyer, Ryan	0.6	Review Delphi responses to Mesirow Joint-Venture questions and provide suggested edits to M. Grace (Delphi).
11	5/8/2007	Fletemeyer, Ryan	0.7	Prepare 3/31/07 Mesirow financial package and distribute to K. Matlawski (Mesirow).
11	5/8/2007	Fletemeyer, Ryan	0.6	Discuss XXX transaction and the provision of information to the UCC with R. Meisler (Skadden).
12	5/8/2007	Fletemeyer, Ryan	0.8	Review the PBGC claims in the Hypothetical Liquidation analysis with J. Guglielmo (FTI).
12	5/8/2007	Fletemeyer, Ryan	0.8	Update the Hypothetical Liquidation analysis intercompany notes payable schedule for 3/31/07 balances.
12	5/8/2007	Fletemeyer, Ryan	1.1	Prepare Hypothetical Liquidation analysis intercompany notes, trade and cross-charge summary schedule of balances and activity between each of the Debtors as of 3/31/07.
4	5/8/2007	Fletemeyer, Ryan	0.4	Discuss proposed the XXX share purchase motion with B. Fern (Skadden).
4	5/8/2007	Fletemeyer, Ryan	0.8	Discuss XXX relationship, financial data and proposed transaction with B. Wellens (Delphi).

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12	5/8/2007	Fletemeyer, Ryan	0.7	Update the Hypothetical Liquidation analysis intercompany notes receivable schedule for 3/31/07 balances.
12	5/8/2007	Fletemeyer, Ryan	1.0	Update the Hypothetical Liquidation analysis intercompany trade payables schedule for 3/31/07 balances.
12	5/8/2007	Fletemeyer, Ryan	1.6	Prepare Debtor intercompany charge summary for the Hypothetical Liquidation analysis from 3/31/07 balance sheet data provided by B. Smith (Delphi).
12	5/8/2007	Fletemeyer, Ryan	0.5	Work with J. Guglielmo (FTI) to update the Hypothetical Liquidation analysis for 3/31/07 balances.
12	5/8/2007	Fletemeyer, Ryan	0.8	Update the Hypothetical Liquidation analysis intercompany trade receivable schedule for 3/31/07 balances.
12	5/8/2007	Fletemeyer, Ryan	0.7	Review and edit the Hypothetical Liquidation analysis open items memorandum.
4	5/8/2007	Fletemeyer, Ryan	0.9	Review materials related to the proposed XXX share purchase motion.
12	5/8/2007	Fletemeyer, Ryan	0.4	Discuss updates to the Hypothetical Liquidation analysis warranty data with E. Cartwright (FTI).
16	5/8/2007	Frankum, Adrian	1.3	Review updated outputs and changes made to input templates in the consolidation module.
12	5/8/2007	Frankum, Adrian	0.3	Discuss the Substantive Consolidation analysis and the Hypothetical Liquidation analysis with R. Eisenberg (FTI).
12	5/8/2007	Frankum, Adrian	0.6	Revise memo on key Hypothetical Liquidation analysis concepts for distribution to Skadden.
12	5/8/2007	Frankum, Adrian	1.7	Analyze Substantive Consolidation concepts relating to the core versus the non-core entities.
16	5/8/2007	Frankum, Adrian	1.1	Meet with A. Emrikian (FTI) to discuss and review business plan revisions, timeline associated with the changes and potential issues.
16	5/8/2007	Frankum, Adrian	0.6	Meet with C. Wu (FTI) to discuss issues and planned solutions relating to the 2008 budget business plan process.
12	5/8/2007	Frankum, Adrian	1.3	Participate in a conference call with G. Panagakis (Skadden), K. Masanti (Skadden) and K. Kuby (FTI) regarding issues related to Substantive Consolidation.
12	5/8/2007	Frankum, Adrian	1.4	Meet with K. Kuby (FTI) to discuss the Substantive Consolidation analysis.
16	5/8/2007	Frankum, Adrian	0.3	Meet with J. Pritchett (Delphi) on working capital issues in the actual results and impact on plan.

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19	5/8/2007	Gildersleeve, Ryan	0.3	Prepare correspondence to J. Robinson (FTI) regarding the overview related to the preference payment analysis.
5	5/8/2007	Gildersleeve, Ryan	1.4	Work with D. Unrue, K. Craft (both Delphi), J. Wharton, L. Diaz, J. Lyons (all Skadden), T. Behnke and J. Triana (both FTI) to review plan and voting issues related to the plan.
12	5/8/2007	Guglielmo, James	2.2	Draft memo to G. Panagakis (Skadden) regarding scenarios on PBGC, Affirmative claims and structure for the Hypothetical Liquidation analysis.
12	5/8/2007	Guglielmo, James	0.8	Review the PBGC claims in the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
12	5/8/2007	Guglielmo, James	1.1	Incorporate additional edits from A. Frankum (FTI) into memo for Skadden on certain issues for the Hypothetical Liquidation analysis.
11	5/8/2007	Guglielmo, James	0.5	Review open Mesirow requests in the Delphi due diligence tracker.
11	5/8/2007	Guglielmo, James	0.5	Review the XXX transaction documents provided by B. Fern and R. Meisler (both Skadden).
12	5/8/2007	Guglielmo, James	1.1	Draft notes from the Hypothetical Liquidation analysis review session per meeting with Delphi management.
12	5/8/2007	Guglielmo, James	0.5	Work with R. Fletemeyer (FTI) to update the Hypothetical Liquidation analysis for 3/31/07 balances.
7	5/8/2007	Johnston, Cheryl	0.6	Update April master working file to include recently received time detail.
7	5/8/2007	Johnston, Cheryl	0.5	Correspond with professionals regarding outstanding time detail.
7	5/8/2007	Johnston, Cheryl	0.6	Consolidate and format April time detail and send to J. O'Neill (FTI).
16	5/8/2007	Karamanos, Stacy	0.5	Meet with G. Anderson, K. Stipp, J. Pritchett, A. Renaut, J. Hudson (all Delphi) to discuss AHG's Q1 working capital budget as compared to actual.
16	5/8/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett and J. Hudson (both Delphi) to discuss the progress of the E&S working capital analysis and framework for an upcoming presentation to management.
16	5/8/2007	Karamanos, Stacy	0.9	Review and develop questions related to the AHG working capital explanations for Q1 budget to actual in preparation for the divisional working capital meeting.
16	5/8/2007	Karamanos, Stacy	0.5	Meet with J. Papelian (Delphi) to discuss XXX claim and related litigation to determine cash settlement value upon emergence.

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16	5/8/2007	Karamanos, Stacy	0.3	Meet with J. Lamb (Delphi) to discuss pre-petition AP amounts for the purposes of determining the cash uses at emergence calculation.
16	5/8/2007	Karamanos, Stacy	0.3	Meet with N. Stuart (Skadden) to discuss XXX claim and priority for the purposes of computing cash at emergence.
16	5/8/2007	Karamanos, Stacy	0.2	Meet with J. Pritchett and T. Clark (Delphi) to discuss the DPSS inventory figure for budget business plan purposes.
16	5/8/2007	Karamanos, Stacy	0.9	Review and develop questions related to the Packard working capital explanations for Q1 budget to actual in preparation for the divisional working capital meeting.
16	5/8/2007	Karamanos, Stacy	0.9	Summarize XXX claim for the purposes of the sources and uses statement at emergence.
16	5/8/2007	Karamanos, Stacy	0.5	Review the XXX litigation claim information in preparation for a meeting with J. Papelian (Delphi).
16	5/8/2007	Karamanos, Stacy	0.4	Meet with P. Brusate (Delphi) to discuss the Booz Allen allocation of accounts payable improvement in the budget business plan and devise a new plan for allocation.
16	5/8/2007	Karamanos, Stacy	0.7	Meet with D. Pari, J. Hudson, S. Salrin and J. Pritchett (all Delphi) to discuss working capital divisional Q1 variance analysis.
16	5/8/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, J. Hudson, S. Reinhart and A. Cline (all Delphi) regarding working capital Q1 actuals for Packard.
16	5/8/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, M. Bierline, E. Dilland, S. Whitfield and B. Bosse (all Delphi) to discuss the production cash use request for sites whose operations will extend beyond 2007.
16	5/8/2007	Karamanos, Stacy	1.7	Develop analyses to summarize the working capital variance explanations by division for the executive presentation.
12	5/8/2007	Kuby, Kevin	1.4	Meet with A. Frankum (FTI) to discuss the Substantive Consolidation analysis.
12	5/8/2007	Kuby, Kevin	1.3	Participate in a conference call with G. Panagakis (Skadden), K. Masanti (Skadden) and A. Frankum (FTI) regarding issues related to Substantive Consolidation.
12	5/8/2007	Kuby, Kevin	1.8	Update summary Substantive Consolidation analysis based upon outcome of conference call with A. Frankum (FTI) and Skadden.
12	5/8/2007	Kuby, Kevin	0.3	Discuss line costs with R. Eisenberg (FTI).

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3	5/8/2007	Kuby, Kevin	1.0	Meet with K. Craft (Delphi), D. Blackburn (Delphi), G. Shah (Delphi), R. Meisler (Skadden) and J. Lyons (Skadden) regarding the process for core asset contract assumption and cure.
3	5/8/2007	Kuby, Kevin	0.5	Discuss with D. Unrue (Delphi) the companywide cure estimation analysis developed by Delphi.
3	5/8/2007	Kuby, Kevin	0.5	Discuss with G. Shah (Delphi) the outcome of the core asset contract assumption and cure estimation project.
16	5/8/2007	McDonagh, Timothy	0.9	Update the footprint templates based on comments from A. Emrikian (FTI).
5	5/8/2007	McDonagh, Timothy	1.0	Prepare the Reclamation Executive Report as of 5/7.
5	5/8/2007	McDonagh, Timothy	0.2	Prepare a list of closed reclamation claims.
16	5/8/2007	McDonagh, Timothy	0.2	Review deferred tax and respond to question from A. Emrikian (FTI).
16	5/8/2007	McDonagh, Timothy	0.3	Correspond with D. Swanson (FTI) regarding the process for bringing information from the footprint templates into the product business unit model.
16	5/8/2007	McDonagh, Timothy	0.4	Prepare correspondence to S. Dana (FTI) regarding the methods for bringing in overlays to the 2008 business plan model.
5	5/8/2007	McKeighan, Erin	1.0	Load new DACOR data received from GM into the CMSi for reporting purposes.
5	5/8/2007	McKeighan, Erin	0.1	Open claim for S. Bojaj (Delphi).
5	5/8/2007	McKeighan, Erin	1.8	Create report of DACOR balances by Debtor for Delphi managers' use.
5	5/8/2007	McKeighan, Erin	2.5	Update claim impacts for specific claims on the thirteenth omnibus objection provided by T. Behnke (FTI).
5	5/8/2007	McKeighan, Erin	0.5	Create report of outstanding DACOR balances by vendor number for Delphi managers' use.
5	5/8/2007	McKeighan, Erin	0.4	Process new DACOR data in CMSi for data consistency purposes.
5	5/8/2007	McKeighan, Erin	0.4	Post allowed claims report for J. Deluca's (Delphi) use to agree allowed claims with claim orders.
5	5/8/2007	McKeighan, Erin	1.6	Update claim impacts for specific claims on the twelfth and thirteenth omnibus objections provided by T. Behnke (FTI).
7	5/8/2007	O'Neill, John	0.9	Prepare various correspondence to C. Johnston (FTI) regarding outstanding April time detail and specific time detail entries in the April fee working file.

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7	5/8/2007	O'Neill, John	2.2	Review the second week of April 2007 time detail for professional names T through W.
7	5/8/2007	O'Neill, John	0.7	Prepare an extract of certain codes from the March and February 2007 Fee Statements per request by A. Emrikian (FTI).
7	5/8/2007	O'Neill, John	1.9	Review the second week of April 2007 time detail for professional names P through S.
7	5/8/2007	O'Neill, John	1.2	Review recently received March 2007 time detail in the master file.
3	5/8/2007	Stevning, Johnny	1.0	Update Mounts 45 series POs with latest decor information and send to E. Weber (FTI).
16	5/8/2007	Swanson, David	2.2	Incorporate a revised Steering DPSS submission into the related module per request by T. Letchworth (Delphi).
16	5/8/2007	Swanson, David	2.3	Prepare the E&S product business unit P&L outputs from the product business unit model per request by T. Letchworth (Delphi).
16	5/8/2007	Swanson, David	1.8	Analyze certain OI variances within the recent DPSS Steering submission and follow-up with T. Letchworth (Delphi) regarding the analysis.
16	5/8/2007	Swanson, David	2.3	Prepare reaffirmation overlay capability within the product business unit P&L model per request by S. Dana (FTI).
16	5/8/2007	Swanson, David	2.1	Update the Steering DPSS module with a revised DPSS submission per request by T. Letchworth (Delphi).
16	5/8/2007	Swanson, David	0.4	Update the strategic planning back-up book with a revised performance schedule per request by J. Pritchett (Delphi).
5	5/8/2007	Triana, Jennifer	1.2	Create the CMSi program which will populate the plan class for all open, ordered, modified and allowed claims to ensure claim plan class is populated in preparation of reorganization.
5	5/8/2007	Triana, Jennifer	1.9	Create extract for S. Platt (Skadden) which lists all expunged, withdrawn and claims pending eighth through thirteenth omnibus objection for analysis purposes.
5	5/8/2007	Triana, Jennifer	1.4	Work with D. Unrue, K. Craft (both Delphi), J. Wharton, L. Diaz, J. Lyons (all Skadden), R. Gildersleeve and T. Behnke (both FTI) to review plan and voting issues related to the plan.
5	5/8/2007	Triana, Jennifer	2.5	Analyze claims pending ninth and eleventh omnibus objections to ensure parent claims are objected on correct basis, per request by T. Behnke (FTI).
3	5/8/2007	Weber, Eric	0.4	Advise M. Johnson (Delphi) on the progress to date with respect to supplier XXX's foreign supplier requests.

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3	5/8/2007	Weber, Eric	0.3	Advise N. Jordan (Delphi) on progress to date with respect to XXX's CAP case.
99	5/8/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
11	5/8/2007	Weber, Eric	0.4	Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
3	5/8/2007	Weber, Eric	1.2	Develop procedures to begin filtering out necessary contracts for Delphi's core asset divisions to arrive at preliminary prepetition lists using SAP data.
3	5/8/2007	Weber, Eric	2.4	Research and analyze the steps performed to produce assumable contracts listings for the Mounts, Bearings, Saginaw, Interiors and Integrated Closures listings and log any procedural differences noted between the divisions.
3	5/8/2007	Weber, Eric	0.5	Work with G. Shah (Delphi) to establish an approach to quantifying total assumable contracts and prepetition balances associated with Delphi's core assets.
16	5/8/2007	Wu, Christine	1.2	Analyze and prepare a summary schedule of Debtors and management divisions.
16	5/8/2007	Wu, Christine	0.8	Analyze joint venture P&L information related to XXX.
12	5/8/2007	Wu, Christine	1.4	Review the draft Substantive Consolidation findings and workpapers to determine relevant factors for certain legal entities.
12	5/8/2007	Wu, Christine	0.7	Prepare a schedule of common divisions across Debtor legal entities.
16	5/8/2007	Wu, Christine	0.6	Meet with B. Nielsen (Delphi) to discuss the 2008 Budget Business Plan model line item geography and the current forecasting process.
16	5/8/2007	Wu, Christine	0.6	Meet with B. Bosse (Delphi) to discuss the current budget process.
16	5/8/2007	Wu, Christine	1.2	Participate in a meeting with S. Dana (FTI) and C. Darby (Delphi) to discuss 2008 Model line item geography.
16	5/8/2007	Wu, Christine	0.4	Meet with J. Pritchett, T. Letchworth and M. Crowley (all Delphi) to discuss planning for the 2008 forecast.
16	5/8/2007	Wu, Christine	0.7	Meet with R. Robinson (Delphi) to discuss the 2007 Budget Business Plan model P&L line item geography and Other Sector inputs.
16	5/8/2007	Wu, Christine	0.9	Meet with C. Darby (Delphi) to review the draft 2008 divisional restructuring submission template.

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16	5/8/2007	Wu, Christine	0.6	Meet with A. Frankum (FTI) to discuss issues and planned solutions relating to the 2008 budget business plan process.
5	5/9/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding analysis of claims by debtor.
5	5/9/2007	Behnke, Thomas	1.7	Prepare summary chart of claims broken down by debtor filing for plan team.
5	5/9/2007	Behnke, Thomas	1.8	Continue to analyze and breakdown the claims population relating to proper debtors.
5	5/9/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) regarding the summary of claims analysis for the plan team.
5	5/9/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding solicitation and tabulation agents.
19	5/9/2007	Behnke, Thomas	0.7	Work with R. Gildersleeve (FTI) and J. Robinson (FTI) regarding the development of the preference analysis work plan.
5	5/9/2007	Behnke, Thomas	0.3	Prepare correspondence to R. Eisenberg (FTI) regarding status of claims analysis.
19	5/9/2007	Behnke, Thomas	0.4	Discuss with K. Kuby (FTI) a potential approach for preferences.
5	5/9/2007	Behnke, Thomas	1.4	Meet with D. Unrue, K. Craft (both Delphi), J. Lyons, L. Diaz, J. Wharton (all Skadden) to discuss claims status and other items.
5	5/9/2007	Behnke, Thomas	2.2	Develop methodology and analyze claim population relating to proper debtors.
5	5/9/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) regarding the script for the claims hearing.
5	5/9/2007	Behnke, Thomas	0.3	Discuss analysis of claimants filing claims against wrong debtor with R. Gildersleeve (FTI).
5	5/9/2007	Behnke, Thomas	0.6	Participate in a call with J. Guglielmo (FTI) to discuss the updated claims file.
5	5/9/2007	Behnke, Thomas	1.0	Participate in a call with A. Frankum (FTI) to discuss the proof of claims analysis.
5	5/9/2007	Behnke, Thomas	0.2	Review with J. Triana (FTI) the preparation of the claim modification analysis.
5	5/9/2007	Behnke, Thomas	1.3	Analyze hearing claims by schedule matching to finalize debtor filing analysis.
5	5/9/2007	Behnke, Thomas	0.7	Analyze the Hypothetical Liquidation analysis and multiple debtor claims.

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12	5/9/2007	Cartwright, Emily	2.7	Continue to update the Hypothetical Liquidation analysis with accounts receivable, accounts payable, notes receivable and notes payable for intercompany transactions for the last 12 of the 42 debtors with data as of March 31, 2007.
12	5/9/2007	Cartwright, Emily	3.0	Continue to update the Hypothetical Liquidation analysis with accounts receivable, accounts payable, notes receivable and notes payable for intercompany transactions for the next 15 of the 42 debtors with data as of March 31, 2007.
12	5/9/2007	Cartwright, Emily	3.0	Update the Hypothetical Liquidation analysis with accounts receivable, accounts payable, notes receivable and notes payable for intercompany transactions for 15 of the 42 debtors with data as of March 31, 2007.
12	5/9/2007	Cartwright, Emily	0.8	Work with R. Fletemeyer (FTI) to discuss intercompany sub-schedules and data to be input into the Hypothetical Liquidation analysis.
16	5/9/2007	Dana, Steven	1.0	Work with C. Wu (FTI) to review and revise the 2008 Budget Business Plan P&L, balance sheet and operating cash flow line geography and model structure.
16	5/9/2007	Dana, Steven	1.5	Revise the 2008 base financial statements included in the Director's presentation on the 2008 budget business plan model.
16	5/9/2007	Dana, Steven	2.8	Prepare 2008 BBB model proposal in preparation for an upcoming meeting with Delphi Strategic Planning Directors.
16	5/9/2007	Dana, Steven	1.9	Prepare the divisional submission prototype for the 2008 Budget Business Plan model.
16	5/9/2007	Dana, Steven	1.9	Update the 2008 model proposal in preparation for an upcoming meeting with Delphi Strategic Planning Directors.
16	5/9/2007	Dana, Steven	1.8	Continue to revise the 2008 budget business plan model proposal in preparation for an upcoming meeting with Delphi Strategic Planning Directors.
12	5/9/2007	Eisenberg, Randall	1.2	Discuss the Substantive Consolidation analysis with K. Kuby (FTI) and A. Frankum (FTI) .
16	5/9/2007	Eisenberg, Randall	1.1	Review presentation on finalizing business plan.
99	5/9/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
7	5/9/2007	Eisenberg, Randall	1.9	Review and provide comments on the draft fee statement.
16	5/9/2007	Emrikian, Armen	0.5	Discuss the labor overlay alternatives with F. Laws (Delphi).
5	5/9/2007	Emrikian, Armen	0.5	Participate in a call with D. Unrue (Delphi) and N. Stewart (Skadden) regarding the current view on unsecured claims.

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16	5/9/2007	Emrikian, Armen	0.3	Review the current overlay tracker and discuss the same with M. Crowley (Delphi).
16	5/9/2007	Emrikian, Armen	0.5	Review the updated fresh start accounting outputs from the consolidation module.
16	5/9/2007	Emrikian, Armen	0.4	Review the preliminary cure cost schedule.
16	5/9/2007	Emrikian, Armen	0.5	Participate in meeting with T. McDonagh (FTI) to discuss overlays to the product business unit model and the product business unit P&L model related to the deal.
16	5/9/2007	Emrikian, Armen	0.5	Review key modeling work items related to the 3+9 forecast update in the consolidation module.
16	5/9/2007	Emrikian, Armen	0.3	Discuss site extension scenarios with M. Bierlein (Delphi).
16	5/9/2007	Emrikian, Armen	0.6	Review the preliminary workplan for the upcoming month with T. Letchworth (Delphi).
16	5/9/2007	Emrikian, Armen	1.6	Meet with A. Frankum (FTI) T. McDonagh (FTI), J. Pritchett (Delphi), T. Letchworth (Delphi), K. Loretta (Delphi) and C. Darby (Delphi) to develop a timeline and workplan for updating and incorporating the effects of the new deal into the financial project
16	5/9/2007	Emrikian, Armen	1.5	Develop framework and begin populating data for the GM deal cash flow analysis.
12	5/9/2007	Fletemeyer, Ryan	0.8	Work with E. Cartwright (FTI) to discuss intercompany sub-schedules and data to be input into the Hypothetical Liquidation analysis.
12	5/9/2007	Fletemeyer, Ryan	0.6	Analyze Debtor statements and schedules to determine which Debtors in the Hypothetical Liquidation analysis have potential foreign entity value.
12	5/9/2007	Fletemeyer, Ryan	0.8	Prepare the DIP facility rollforward schedule from 3/31/07 to 9/30/07 for the Hypothetical Liquidation analysis.
12	5/9/2007	Fletemeyer, Ryan	0.9	Update the prepaid asset schedule with 3/31/07 financial data for the Hypothetical Liquidation analysis.
11	5/9/2007	Fletemeyer, Ryan	0.3	Review and distribute 5/4/07 cash and investment balance to A. Parks (Mesirow).
11	5/9/2007	Fletemeyer, Ryan	0.7	Discuss the Delphi XXX transaction proposal with B. Pickering (FTI), M. Thatcher (Mesirow) and J. Guglielmo (FTI).
12	5/9/2007	Fletemeyer, Ryan	0.4	Discuss the value of foreign entities owned by Debtor subsidiaries in the Hypothetical Liquidation analysis with J. Whitson (Delphi).

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11	5/9/2007	Fletemeyer, Ryan	0.4	Discuss XXX transaction and related materials with J. Guglielmo (FTI).
3	5/9/2007	Fletemeyer, Ryan	0.8	Prepare an analysis of approved setoffs and anticipated setoff approvals for the May 13-Week Cash Flow forecast.
19	5/9/2007	Fletemeyer, Ryan	0.7	Participate in a conference call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi) to discuss setoff claim updates.
4	5/9/2007	Fletemeyer, Ryan	0.8	Review the XXX transaction draft motion prepared by B. Fern (Skadden).
12	5/9/2007	Fletemeyer, Ryan	1.0	Prepare performance schedule for Debtors in the Hypothetical Liquidation analysis that have investments in foreign subsidiaries.
11	5/9/2007	Fletemeyer, Ryan	0.5	Prepare XXX transaction summary and send to B. Pickering (Mesirow) prior to conference call.
12	5/9/2007	Frankum, Adrian	1.3	Participate in a call with K. Kuby (FTI), G. Panagakis (Skadden) and K. Grant (Skadden) to discuss Substantive Consolidation issues.
12	5/9/2007	Frankum, Adrian	1.9	Meet with K. Kuby (FTI) to analyze Substantive Consolidation traits.
16	5/9/2007	Frankum, Adrian	1.6	Meet with A. Emrikian (FTI) T. McDonagh (FTI), J. Pritchett (Delphi), T. Letchworth (Delphi), K. Loretta (Delphi) and C. Darby (Delphi) to develop a timeline and workplan for updating and incorporating the effects of the new deal into the financial projec
12	5/9/2007	Frankum, Adrian	1.2	Discuss the Substantive Consolidation analysis with K. Kuby (FTI) and R. Eisenberg (FTI) .
12	5/9/2007	Frankum, Adrian	1.0	Participate in a call with T. Behnke (FTI) to discuss the proof of claims analysis for the Substantive Consolidation analysis.
12	5/9/2007	Frankum, Adrian	2.3	Develop an economic analysis relating to Substantive Consolidation and potential outcomes as directed by counsel.
5	5/9/2007	Gildersleeve, Ryan	0.3	Discuss analysis of claimants filing claims against wrong debtor with T. Behnke (FTI).
5	5/9/2007	Gildersleeve, Ryan	0.3	Discuss claim transfer exception reporting in the CMSi with J. Triana (FTI).
19	5/9/2007	Gildersleeve, Ryan	0.7	Work with T. Behnke (FTI) and J. Robinson (FTI) regarding the development of the preference analysis work plan.
12	5/9/2007	Guglielmo, James	0.7	Revise draft memo to G. Panagakis (Skadden) regarding open items in the Hypothetical Liquidation analysis.

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12	5/9/2007	Guglielmo, James	0.6	Participate in a call with T. Behnke (FTI) to discuss the updated claims file for the Hypothetical Liquidation analysis.
11	5/9/2007	Guglielmo, James	0.4	Discuss XXX transaction and related materials with R. Fletemeyer (FTI).
11	5/9/2007	Guglielmo, James	0.8	Work with R. Meisler (Skadden) to discuss the XXX transaction.
11	5/9/2007	Guglielmo, James	0.7	Discuss the Delphi XXX transaction proposal with B. Pickering (FTI), M. Thatcher (Mesirow) and R. Fletemeyer (FTI).
12	5/9/2007	Guglielmo, James	1.1	Develop a revised rollforward of cash analysis for the Hypothetical Liquidation analysis based on Delphi DIP model projections.
12	5/9/2007	Guglielmo, James	0.6	Discuss various unsecured funded debt with M. Gunkleman and S. Burger (both Delphi) for the Hypothetical Liquidation analysis.
4	5/9/2007	Guglielmo, James	1.0	Review draft motion on XXX transaction as prepared by Skadden.
7	5/9/2007	Johnston, Cheryl	0.9	Continue download and format of recently received time detail.
7	5/9/2007	Johnston, Cheryl	0.7	Review the fee and expense schedules and transfer fees and expenses between the Delphi matters as necessary.
7	5/9/2007	Johnston, Cheryl	0.6	Create the April week 4 master billing file.
7	5/9/2007	Johnston, Cheryl	0.4	Review recently added time detail entries to identify incomplete detail.
16	5/9/2007	Karamanos, Stacy	0.7	Modify the fresh start accounting cash summary for the purposes of the budget business plan to reflect cure cost estimates upon Emergence.
16	5/9/2007	Karamanos, Stacy	0.9	Review progress of working capital Q1 budget to actual reviews by division with J. Pritchett (Delphi).
16	5/9/2007	Karamanos, Stacy	0.8	Analyze the composition of the actual inventory balance provided by B. Frey (Delphi).
16	5/9/2007	Karamanos, Stacy	0.4	Discuss near term demand and protection of supply inventory balances with T. Lewis (Delphi) to examine the Q1 actuals as compared to the budget business plan by division.
16	5/9/2007	Karamanos, Stacy	2.4	Update working capital Q1 2007 variance explanation schedules by division to reflect conversation for divisions per request by J. Pritchett (Delphi).
16	5/9/2007	Karamanos, Stacy	0.6	Meet with J. Hudson, J. Pritchett and M. McDonald (all Delphi) to discuss E&S's Q1 Budget to Actual results.

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16	5/9/2007	Karamanos, Stacy	0.4	Meet with J. Hudson, J. Pritchett and T. Clark (all Delphi) to discuss DPSS's Q1 Budget to Actual results.
16	5/9/2007	Karamanos, Stacy	0.5	Meet with J. Hudson, J. Pritchett and T. Geary (all Delphi) to discuss Steering's Q1 Budget to Actual results.
16	5/9/2007	Karamanos, Stacy	2.3	Prepare a preliminary draft of presentation slides for the upcoming executive meeting to discuss the working capital shortfall for Q1 2007.
16	5/9/2007	Karamanos, Stacy	1.1	Review revised Packard summary of the Q1 budget to actual 2007 variance provided by S. Reinhart and J. Riedy (both Delphi) and update the variance explanation summaries.
12	5/9/2007	Kuby, Kevin	0.5	Meet with C. Wu (FTI) to discuss the application of Substantive Consolidation factors to various scenarios and to review the Substantive Consolidation summary schedule.
12	5/9/2007	Kuby, Kevin	1.9	Meet with A. Frankum (FTI) to analyze Substantive Consolidation traits.
3	5/9/2007	Kuby, Kevin	1.1	Review data query with E. Weber (FTI) of non-core divestiture assets and develop an approach to update cure estimates.
19	5/9/2007	Kuby, Kevin	0.4	Discuss with T. Behnke (FTI) a potential approach for preferences.
12	5/9/2007	Kuby, Kevin	1.3	Participate in a call with A. Frankum (FTI), G. Panagakis (Skadden) and K. Grant (Skadden) to discuss Substantive Consolidation issues.
12	5/9/2007	Kuby, Kevin	1.2	Discuss the Substantive Consolidation analysis with R. Eisenberg (FTI) and A. Frankum (FTI) .
12	5/9/2007	Kuby, Kevin	2.8	Develop the Substantive Consolidation matrix.
12	5/9/2007	Li, Danny	0.3	Research and provide documents related to Substantive Consolidation analysis to C. Wu (FTI).
5	5/9/2007	McDonagh, Timothy	0.6	Analyze the amended supplier summary for claim XXX.
99	5/9/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
16	5/9/2007	McDonagh, Timothy	1.8	Update the footprint templates based on comments from A. Emrikian (FTI) and feedback from S. Whitfield (Delphi).
16	5/9/2007	McDonagh, Timothy	0.5	Participate in meeting with A. Emrikian (FTI) to discuss overlays to the product business unit model and the product business unit P&L model related to the deal.
16	5/9/2007	McDonagh, Timothy	0.8	Analyze the region by division sales summary provided by D. Swanson (FTI) and provide comments.

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16	5/9/2007	McDonagh, Timothy	1.6	Meet with A. Emrikian (FTI) A. Frankum (FTI), J. Pritchett (Delphi), T. Letchworth (Delphi), K. Loretta (Delphi) and C. Darby (Delphi) to develop a timeline and workplan for updating and incorporating the effects of the new deal into the financial project
16	5/9/2007	McDonagh, Timothy	0.8	Prepare and review fresh start outputs for B. Murray (Delphi) with updates for elimination of accrued interest and emergence timing.
5	5/9/2007	McKeighan, Erin	0.3	Remove pull reasons in the CMSi for claims that are now ready for objection.
5	5/9/2007	McKeighan, Erin	1.1	Continue working on Allowed claims report per comments by D. Unrue (Delphi).
5	5/9/2007	McKeighan, Erin	0.5	Discuss the Allowed Claim Reconciliation report with J. Deluca (Delphi).
5	5/9/2007	McKeighan, Erin	1.9	Create agreed debtor and claim amount report for the liquidation team.
7	5/9/2007	O'Neill, John	0.6	Prepare an extract of certain codes for the first quarter per request by J. Guglielmo (FTI).
7	5/9/2007	O'Neill, John	1.0	Analyze recently received April 2007 time detail and prepare follow-up correspondence to certain professionals regarding specific time entries.
7	5/9/2007	O'Neill, John	1.3	Analyze the April 2007 fee statement and agree to the most recent proformas.
19	5/9/2007	Robinson, Josh	1.6	Prepare the High Level preference work plan and prepare correspondence to T. Behnke and K. Kuby (both FTI) regarding the same.
19	5/9/2007	Robinson, Josh	0.7	Work with T. Behnke (FTI) and R. Gildersleeve (FTI) regarding the development of a preference analysis work plan.
3	5/9/2007	Stevning, Johnny	1.5	Prepare the DPSS assumable contract file and send to E. Weber (FTI).
3	5/9/2007	Stevning, Johnny	2.0	Load all SAP files received from E. Weber (FTI) into CMSi system for analysis.
3	5/9/2007	Stevning, Johnny	1.5	Create data extracts for the assumable contract analysis for E. Weber (FTI).
16	5/9/2007	Swanson, David	1.6	Prepare OI, performance and Net Debt overlay walks from the 2-28 outputs to the 3+9 outputs per request by A. Emrikian (FTI).
16	5/9/2007	Swanson, David	1.3	Continue to prepare region by division GM and Non-GM Sales splits on a baseline and overlayed basis per request by T. McDonagh (FTI).

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16	5/9/2007	Swanson, David	2.8	Prepare region by division GM and Non-GM Sales splits on a baseline and overlay basis per request by T. McDonagh (FTI).
16	5/9/2007	Swanson, David	2.4	Prepare revised DPSS outputs which include updated DPSS divisional submissions per request by T. Letchworth (Delphi).
16	5/9/2007	Swanson, David	0.6	Update the product business unit P&L model with a revised Packard overlay submission per request by T. Letchworth (Delphi).
16	5/9/2007	Swanson, David	1.9	Prepare Regional OI overlay walks from the 2-28 outputs to the 3+9 outputs per request by A. Emrikian (FTI).
5	5/9/2007	Triana, Jennifer	0.3	Discuss claim transfer exception reporting in the CMSi with R. Gildersleeve (FTI).
5	5/9/2007	Triana, Jennifer	2.5	Create extract of certain claims that contain multiple debtors to break out agreed debtor and reconciled amount for Hypothetical Liquidation analysis of multiple debtors per request by T. Behnke (FTI).
5	5/9/2007	Triana, Jennifer	0.6	Finalize extract of all allowed, ordered modified, pending to modify and approved to modify claims for plan of reorganization analysis purposes.
5	5/9/2007	Triana, Jennifer	0.3	Update extract of all allowed claims to document debtor, class and amounts change for plan of reorganization analysis purposes.
5	5/9/2007	Triana, Jennifer	2.3	Create extract of all allowed, ordered modified, pending to modify and approved to modify claims for plan of reorganization analysis purposes per request by T. Behnke (FTI).
5	5/9/2007	Triana, Jennifer	0.2	Complete DACOR download request per request by T. Navratil (Delphi).
5	5/9/2007	Triana, Jennifer	0.4	Create extract of certain Trade claims to document debtor, class and amounts change for plan of reorganization analysis purposes per request by T. Behnke (FTI).
5	5/9/2007	Triana, Jennifer	0.2	Review with T. Behnke (FTI) the preparation of the claim modification analysis.
5	5/9/2007	Triana, Jennifer	2.1	Perform analysis of Trade claims to determine claim's matched schedule's debtor(s) per request by T. Behnke (FTI).
10	5/9/2007	Warther, Vincent	0.5	Review Lexecon work product supporting "plaintiff-style damages" analysis.
10	5/9/2007	Warther, Vincent	0.5	Discuss cases related issues with counsel (Polovoy).
3	5/9/2007	Weber, Eric	0.8	Refresh the Integrated Closures contract assumption analysis to identify and quantify all contracts that will potentially be rendered expired by the divestiture date.

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3	5/9/2007	Weber, Eric	1.9	Agree assumable contracts per the Interiors and Integrated Closures assumable contract files to the AHG Expiring Contract tracker to identify and quantify all assumable contracts where suppliers have not relinquished their cure rights.
3	5/9/2007	Weber, Eric	1.8	Work with various buyers to analyze the purpose and use of various Mounts indirect contracts to determine if said contracts should be included in the assumable contract population.
3	5/9/2007	Weber, Eric	1.2	Refresh the Interiors and Cockpits contract assumption analysis to identify and quantify all contracts that will potentially be rendered expired by the divestiture date.
3	5/9/2007	Weber, Eric	0.7	Refresh the Mounts contract assumption analysis to identify and quantify all contracts that will potentially be rendered expired by the divestiture date.
3	5/9/2007	Weber, Eric	0.9	Refresh Integrated Closures contract assumption analysis to identify and quantify all contracts that will potentially be rendered expired by the divestiture date.
3	5/9/2007	Weber, Eric	1.1	Investigate multiple Saginaw assumable contracts with expiration dates prior to 06/30/07 to identify those contracts where suppliers have not relinquished their cure rights pursuant to the "181" clause.
16	5/9/2007	Wu, Christine	0.6	Meet with J. Pritchett (Delphi) to review the 2008 Budget Business Plan line item geography.
16	5/9/2007	Wu, Christine	1.0	Work with S. Dana (FTI) to review and revise the 2008 Budget Business Plan P&L, balance sheet and operating cash flow line geography and model structure.
16	5/9/2007	Wu, Christine	1.0	Meet with T. Lewis (Delphi) and C. Darby (Delphi) to review the 2008 restructuring template, possible drivers and divisional submissions for joint ventures.
16	5/9/2007	Wu, Christine	1.3	Analyze Hyperion account line item geography and 2008 Budget Business Plan model cash flows.
16	5/9/2007	Wu, Christine	1.2	Meet with T. Letchworth (Delphi) to discuss 2008 Budget Business Plan model line geography, structure, flexibility and outputs.
16	5/9/2007	Wu, Christine	0.8	Analyze and revise the 2008 Budget Business Plan model schematic and structure summary.
16	5/9/2007	Wu, Christine	1.1	Review the Hyperion subaccounts and determine potential additional divisional P&L submissions.
16	5/9/2007	Wu, Christine	0.2	Meet with J. Hudson (Delphi) to review the Treasury receipts and disbursements and 13-week cash flow model.

EXHIBIT G
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Task Number	Date	Professional	Hours	Activity
12	5/9/2007	Wu, Christine	0.5	Meet with K. Kuby (FTI) to discuss the application of Substantive Consolidation factors to various scenarios and to review the Substantive Consolidation summary schedule.
11	5/9/2007	Wu, Christine	0.7	Review and revise the information technology network services presentation to the Unsecured Creditors Committee.
11	5/9/2007	Wu, Christine	0.8	Revise the information technology transformation network services presentation to the UCC to reflect comments from T. McCabe (Delphi) and responses to follow-up questions.
12	5/9/2007	Wu, Christine	0.2	Analyze the pre-petition revolving credit facility agreement and prepare a schedule of the subsidiary guarantors.
5	5/10/2007	Behnke, Thomas	0.2	Correspond with J. Guglielmo (FTI) regarding certain claims analysis open items.
19	5/10/2007	Behnke, Thomas	0.2	Review draft workplan for preference analysis in preparation for an upcoming meeting.
5	5/10/2007	Behnke, Thomas	0.6	Coordinate meeting regarding plan summary updates and review the revised summary analysis.
5	5/10/2007	Behnke, Thomas	0.3	Review with J. Triana (FTI) the upcoming fourteenth and fifteenth omnibus objections and due diligence preparation.
5	5/10/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi), J. Wharton (Skadden), K. Kuby (FTI), A. Emrikian (FTI) and A. Frankum (FTI) regarding claims data and its relationship to the development of the plan of reorganization.
5	5/10/2007	Behnke, Thomas	0.2	Review summary of the treatment of certain high impact claims.
5	5/10/2007	Behnke, Thomas	0.9	Update the current list of claims for the next objection for drafting by Skadden.
19	5/10/2007	Behnke, Thomas	0.4	Review the preference workplan and revise accordingly.
5	5/10/2007	Behnke, Thomas	1.5	Analyze current docketing exceptions and participate in a call with S. Betance (KCC), D. Evans and C. Michels (both Delphi) to review claims and transfers on the docket.
5	5/10/2007	Behnke, Thomas	0.4	Review with K. Kuby (FTI) the debtor claim analysis for purposes of supporting Substantive Consolidation analysis.
19	5/10/2007	Behnke, Thomas	0.4	Discuss with K. Kuby (FTI), J. Robinson (FTI) and R. Gildersleeve (FTI) the development of a preference workplan.
5	5/10/2007	Behnke, Thomas	0.6	Review and draft responses to various claims inquiries.
5	5/10/2007	Behnke, Thomas	0.2	Review A/P month end summary analysis and draft correspondence.

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Task Number	Date	Professional	Hours	Activity
5	5/10/2007	Behnke, Thomas	0.2	Participate in a call with J. Wharton (Skadden) regarding the plan summary reporting meeting.
19	5/10/2007	Behnke, Thomas	0.3	Participate in a conference call with J. Robinson (FTI) and R. Gildersleeve (FTI) regarding the preparation of the preference analysis work plan.
5	5/10/2007	Behnke, Thomas	1.1	Develop tasks and timing regarding claims tasks for the next objection and provide comments to J. Wharton (Skadden) regarding the same.
5	5/10/2007	Behnke, Thomas	0.6	Participate in a call with J. DeLuca (Delphi) regarding objections, withdrawals and due diligence of next objection.
5	5/10/2007	Behnke, Thomas	0.3	Analyze and summarize trade claims with no schedule match and draft correspondence to J. Triana (FTI) regarding the same.
5	5/10/2007	Cartwright, Emily	1.0	Create pivot tables for each individual Nature of Claim based reconciled debtor and adjusted claim amount.
5	5/10/2007	Cartwright, Emily	0.8	Update the Claims summary tie out schedule with Tax, Debt, HR, Legal and Treasury data from the Nature of Claim pivot tables.
12	5/10/2007	Cartwright, Emily	0.7	Update the Hypothetical Liquidation analysis with 'Prepaid and Other' summary schedules including Off Balance Sheet amounts and recovery values generated from data as of March 31, 2007.
12	5/10/2007	Cartwright, Emily	2.3	Separate multiple debtor claims into single debtor claims by splitting the adjusted claim amount amongst each debtor based upon predetermined values from the analysis of the Claims Management team.
99	5/10/2007	Cartwright, Emily	2.0	Travel from Detroit, MI to Chicago, IL.
5	5/10/2007	Cartwright, Emily	0.6	Prepare populations of each claim class, including AP, Tax, Unsecured and Secured Debt, HR, Legal and Treasury pulled from the 'All Claims 5.03' file.
12	5/10/2007	Cartwright, Emily	0.6	Work with R. Fletemeyer (FTI) to review updates to the general unsecured claims information in the Hypothetical Liquidation analysis.
16	5/10/2007	Dana, Steven	1.7	Prepare draft template splitting the working capital days from the divisions to calculate total Delphi working capital.
16	5/10/2007	Dana, Steven	1.9	Revise the 2008 budget business plan model presentation to update the P&L line item splits to facilitate the tracking of detailed components of COGs.
99	5/10/2007	Dana, Steven	3.0	Travel from Detroit, MI to Newark, NJ.
16	5/10/2007	Dana, Steven	1.9	Revise the detailed financial statement prototype per updated conversations with C. Darby (Delphi) and M. Wild (Delphi).

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16	5/10/2007	Dana, Steven	0.3	Prepare a detailed schedule to outline the key sources of company data agreeing to the February 28th outputs.
16	5/10/2007	Dana, Steven	0.8	Revise the detailed 2008 budget business plan model schematic and distribute to C. Wu (FTI).
16	5/10/2007	Dana, Steven	0.6	Review with T. McDonagh (FTI) general issues related to the setup for the 2008 model.
16	5/10/2007	Dana, Steven	1.1	Discuss the proposed structure of the 2008 P&L model with C. Wu (FTI).
16	5/10/2007	Dana, Steven	0.8	Analyze the treatment of debt and interest in the 2008 Continuing and Non-continuing model.
99	5/10/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
10	5/10/2007	Eisenberg, Randall	0.7	Review information related to IUE plants.
12	5/10/2007	Eisenberg, Randall	3.0	Meet with A. Frankum (FTI), A. Emrikian (FTI), S. Salrin (Delphi), J. Pritchett (Delphi), B. Shaw (Rothschild), C. Darby (Delphi), K. LoPrete (Delphi) and other Delphi representatives to review and revise the workplan and timeline to update the budget bus
10	5/10/2007	Eisenberg, Randall	0.4	Review with J. Guglielmo (FTI) recent information strategy and bargaining discussions.
10	5/10/2007	Eisenberg, Randall	0.7	Meet with J. Guglielmo (FTI), D. Kidd and B. Quick (both Delphi) regarding Chanin views on labor rates at Packard.
12	5/10/2007	Eisenberg, Randall	1.7	Continue to meet with A. Frankum (FTI), A. Emrikian (FTI), S. Salrin (Delphi), J. Pritchett (Delphi), B. Shaw (Rothschild), C. Darby (Delphi), K. LoPrete (Delphi) and other Delphi representatives to review and revise the workplan and timeline to update th
16	5/10/2007	Emrikian, Armen	0.6	Discuss key items needed for a 3+9 update in the consolidation module with T. Letchworth (Delphi).
12	5/10/2007	Emrikian, Armen	0.7	Participate in a call with D. Unrue (Delphi), J. Wharton (Skadden), T. Behnke (FTI), K. Kuby (FTI) and A. Frankum (FTI) regarding claims data and its relationship to the development of the plan of reorganization.
16	5/10/2007	Emrikian, Armen	0.4	Review the updated fresh start accounting outputs in the consolidation module and adjust per comments from B. Murray (Delphi).
16	5/10/2007	Emrikian, Armen	0.7	Update the workers compensation / EDB income template for impacts of the 3+9.
16	5/10/2007	Emrikian, Armen	0.8	Construct a specific template for deal-related labor overlays.

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12	5/10/2007	Emrikian, Armen	1.7	Continue to meet with R. Eisenberg (FTI), A. Frankum (FTI), S. Salrin (Delphi), J. Pritchett (Delphi), B. Shaw (Rothschild), C. Darby (Delphi), K. LoPrete (Delphi) and other Delphi representatives to review and revise the workplan and timeline to update t
12	5/10/2007	Emrikian, Armen	3.0	Meet with R. Eisenberg (FTI), A. Frankum (FTI), S. Salrin (Delphi), J. Pritchett (Delphi), B. Shaw (Rothschild), C. Darby (Delphi), K. LoPrete (Delphi) and other Delphi representatives to review and revise the workplan and timeline to update the budget bu
16	5/10/2007	Emrikian, Armen	1.1	Review the fresh start accounting reporting of various companies recently emerging from Chapter 11 to assist in the formulation of a decision regarding emergence timing in the consolidation module.
11	5/10/2007	Fletemeyer, Ryan	0.6	Participate in a conference call with J. Guglielmo (FTI), K. Jones (Delphi) and B. Pickering and M. Thatcher (both Mesirow) to discuss the XXX environmental consent notice.
11	5/10/2007	Fletemeyer, Ryan	0.6	Discuss the Delphi Warren assets to be sold by Dovebid with M. Williams (Delphi).
11	5/10/2007	Fletemeyer, Ryan	0.3	Review Warren asset sale notice sent by A. Parks (Mesirow).
11	5/10/2007	Fletemeyer, Ryan	0.7	Prepare asset listing and asset sale write-up and send to A. Parks (Mesirow).
99	5/10/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
19	5/10/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff claim and the claim mutuality with N. Berger (Togut).
11	5/10/2007	Fletemeyer, Ryan	0.4	Review the XXX environmental settlement notice and discuss with K. Jones (Delphi) prior to an upcoming conference call with Mesirow.
4	5/10/2007	Fletemeyer, Ryan	0.6	Discuss XXX financial data needed for the potential share purchase motion with B. Wellens (Delphi).
11	5/10/2007	Fletemeyer, Ryan	0.3	Review the US environmental reserve site by site analysis and distribute to M. Thatcher (Mesirow).
12	5/10/2007	Fletemeyer, Ryan	0.6	Work with E. Cartwright (FTI) to review updates the general unsecured claims information in the Hypothetical Liquidation analysis.
4	5/10/2007	Fletemeyer, Ryan	0.7	Discuss the draft motion for the purchase of shares in Delphi's XXX joint-venture with B. Fern (Skadden).
19	5/10/2007	Fletemeyer, Ryan	0.4	Discuss the XXX setoff and potential recoupment with B. Turner (Delphi) and T. Navratil (Delphi).

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12	5/10/2007	Fletemeyer, Ryan	0.3	Review K. Grant's (Skadden) suggested edits to the Hypothetical Liquidation analysis assumptions document.
11	5/10/2007	Fletemeyer, Ryan	0.3	Discuss Mesirow's budget business plan materials questions and Delphi's draft responses with T. Lewis (Delphi).
99	5/10/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
12	5/10/2007	Frankum, Adrian	0.8	Analyze issues associated with emergence date timing for purposes of the budget business plan model and plan of reorganization.
12	5/10/2007	Frankum, Adrian	0.7	Participate in a call with D. Unrue (Delphi), J. Wharton (Skadden), T. Behnke (FTI), A. Emrikian (FTI) and K. Kuby (FTI) regarding claims data and its relationship to the development of the plan of reorganization.
12	5/10/2007	Frankum, Adrian	3.0	Meet with R. Eisenberg (FTI), A. Emrikian (FTI), S. Salrin (Delphi), J. Pritchett (Delphi), B. Shaw (Rothschild), C. Darby (Delphi), K. LoPrete (Delphi) and other Delphi representatives to review and revise the workplan and timeline to update the budget b
12	5/10/2007	Frankum, Adrian	0.4	Prepare correspondence to R. Eisenberg (FTI) regarding the emergence timing date for budget business plan and plan of reorganization purposes.
12	5/10/2007	Frankum, Adrian	1.4	Participate in a call with G. Panagakis (Skadden) and K. Kuby (FTI) regarding certain Substantive Consolidation matters.
12	5/10/2007	Frankum, Adrian	1.7	Continue to meet with R. Eisenberg (FTI), A. Emrikian (FTI), S. Salrin (Delphi), J. Pritchett (Delphi), B. Shaw (Rothschild), C. Darby (Delphi), K. LoPrete (Delphi) and other Delphi representatives to review and revise the workplan and timeline to update
19	5/10/2007	Gildersleeve, Ryan	0.4	Discuss with T. Behnke (FTI), J. Robinson (FTI) and K. Kuby (FTI) the development of a preference workplan.
19	5/10/2007	Gildersleeve, Ryan	0.3	Participate in a conference call with T. Behnke (FTI) and J. Robinson (FTI) regarding the preparation of the preference analysis work plan.
5	5/10/2007	Gildersleeve, Ryan	0.4	Correspond with T. Behnke (FTI) regarding tasks required for the Disclosure Statement hearing notice.
12	5/10/2007	Guglielmo, James	0.5	Review Watson & Wyatt updated reports for pension obligations under the Hypothetical Liquidation analysis for an upcoming call with K. Williams (Watson & Wyatt) and Delphi.
10	5/10/2007	Guglielmo, James	0.7	Meet with R. Eisenberg (FTI), D. Kidd and B. Quick (both Delphi) regarding Chanin views on labor rates at Packard.

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11	5/10/2007	Guglielmo, James	0.6	Participate in a conference call with R. Fletemeyer (FTI), K. Jones (Delphi) and B. Pickering and M. Thatcher (both Mesirow) to discuss the XXX environmental consent notice.
12	5/10/2007	Guglielmo, James	0.4	Prepare correspondence to S. Burger (Delphi) to clarify unsecured funded debt instruments for the Hypothetical Liquidation analysis.
99	5/10/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
10	5/10/2007	Guglielmo, James	1.0	Draft key concepts notes for R. Eisenberg (FTI) for an upcoming call with M. Rubin (Chanin) regarding labor rate negotiations with IUE.
10	5/10/2007	Guglielmo, James	0.9	Review materials shared with Chanin/IUE regarding the transformation of Packard sites and market copper rates.
10	5/10/2007	Guglielmo, James	0.4	Review with R. Eisenberg (FTI) recent information strategy and bargaining discussions.
11	5/10/2007	Guglielmo, James	0.5	Review data obtained on XXX environmental consent notice in preparation of a call with Mesirow.
7	5/10/2007	Johnston, Cheryl	0.5	Update the expense schedule to include additional expenses.
7	5/10/2007	Johnston, Cheryl	0.3	Correspond with J. O'Neill (FTI) regarding schedule and progress of the April fee statement.
7	5/10/2007	Johnston, Cheryl	0.4	Review and incorporate recently entered expenses into April master billing file.
7	5/10/2007	Johnston, Cheryl	2.9	Review and format April expense detail.
16	5/10/2007	Karamanos, Stacy	1.2	Review E&S's Q1 OCF as a follow up to the working capital budget to actual review.
16	5/10/2007	Karamanos, Stacy	0.5	Meet with J. Hudson, W. Karner and J. Arends (all Delphi) to discuss the Powertrain working capital variance for budget business plan to actual comparison purposes.
16	5/10/2007	Karamanos, Stacy	1.1	Follow up on open items as they relate to quantifying the cure payments on debt for the purposes of quantifying the cash outflow at Emergence.
16	5/10/2007	Karamanos, Stacy	0.5	Meet with J. Hudson, J. Pritchett, W. Karner and J. Arends (all Delphi) to discuss Powertrain's Q1 Budget to Actual results.
16	5/10/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, D. Greenbury and S. Kokic (all Delphi) to discuss Thermal's proposed working capital changes.
16	5/10/2007	Karamanos, Stacy	0.6	Review AHG's allied inventory adjustment for the budget business plan.

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Task Number	Date	Professional	Hours	Activity
16	5/10/2007	Karamanos, Stacy	2.3	Review working capital discussion materials for an upcoming executive meeting with S. Salrin and J. Pritchett (all Delphi).
16	5/10/2007	Karamanos, Stacy	1.3	Continue to revise draft of the Q1 actual to budget variance presentation slides and accompanying analysis per request by S. Salrin (Delphi).
16	5/10/2007	Karamanos, Stacy	0.9	Review the AP allocation change Q1 2007 variance explanation for Powertrain and AHG.
16	5/10/2007	Karamanos, Stacy	2.7	Revise draft of the Q1 actual to budget variance presentation slides per request by J. Pritchett (Delphi).
3	5/10/2007	Kuby, Kevin	0.9	Discuss with G. Shah (Delphi) the core asset cure estimation project.
12	5/10/2007	Kuby, Kevin	1.4	Participate in a call with G. Panagakis (Skadden) and A. Frankum (FTI) regarding certain Substantive Consolidation matters.
3	5/10/2007	Kuby, Kevin	0.4	Discuss the progress of the contract data dump from divisions and additional steps to perform with G. Shah (Delphi).
12	5/10/2007	Kuby, Kevin	0.7	Participate in a call with D. Unrue (Delphi), J. Wharton (Skadden), T. Behnke (FTI), A. Emrikian (FTI) and A. Frankum (FTI) regarding claims data and its relationship to the development of the plan of reorganization.
19	5/10/2007	Kuby, Kevin	0.4	Discuss with T. Behnke (FTI), J. Robinson (FTI) and R. Gildersleeve (FTI) the development of a preference workplan.
12	5/10/2007	Kuby, Kevin	0.4	Review with T. Behnke (FTI) the debtor claim analysis for purposes of supporting Substantive Consolidation analysis.
99	5/10/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
12	5/10/2007	Li, Danny	0.3	Research and provide documents related to Substantive Consolidation analysis to C. Wu (FTI).
16	5/10/2007	McDonagh, Timothy	1.8	Update the product business unit model for the fair market value adjustment to intangible assets and the resulting amortization.
5	5/10/2007	McDonagh, Timothy	0.4	Review amended supplier summary for claim XXX and discuss with M. Maxwell (Delphi).
99	5/10/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
16	5/10/2007	McDonagh, Timothy	0.6	Review with S. Dana (FTI) general issues related to the setup for the 2008 model.
16	5/10/2007	McDonagh, Timothy	0.8	Update the fresh start accounting section of the product business unit model for the refinancing of the pre-petition secured debt.
16	5/10/2007	McDonagh, Timothy	0.5	Review the updated region by division sales summary as provided by D. Swanson (FTI) and provide comments.

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16	5/10/2007	McDonagh, Timothy	0.7	Provide D. Swanson (FTI) with the regional breakdown of the pension and OPEB overlays.
5	5/10/2007	McDonagh, Timothy	0.3	Review revisions to the amended supplier summary for claim XXX.
16	5/10/2007	McDonagh, Timothy	0.3	Review OI and performance walks as provided by D. Swanson (FTI).
5	5/10/2007	McKeighan, Erin	0.8	Update estimates in the CMSi to reflect new detail rows added by claims analysts.
5	5/10/2007	McKeighan, Erin	0.3	Prepare correspondence to T. Behnke (FTI) regarding the docketing error report.
7	5/10/2007	O'Neill, John	2.7	Review the second half of April 2007 expenses for professionals A-Q.
7	5/10/2007	O'Neill, John	1.1	Prepare various correspondence to C. Johnston (FTI) regarding outstanding April time detail and specific time detail entries in the April fee working file.
7	5/10/2007	O'Neill, John	0.9	Prepare correspondence to various professionals regarding specific April expense submissions.
7	5/10/2007	O'Neill, John	0.7	Prepare the draft April Exhibit C and send to professionals for revised narrative descriptions.
7	5/10/2007	O'Neill, John	2.6	Review the second half of April 2007 expenses for professionals R-W.
19	5/10/2007	Robinson, Josh	0.3	Participate in a conference call with T. Behnke (FTI) and R. Gildersleeve (FTI) regarding the preparation of the preference analysis work plan.
19	5/10/2007	Robinson, Josh	0.4	Discuss with T. Behnke (FTI), K. Kuby (FTI) and R. Gildersleeve (FTI) the development of a preference workplan.
3	5/10/2007	Stevning, Johnny	1.8	Create the DPSS breakdown file which documents all POs that were excluded and for what reason.
3	5/10/2007	Stevning, Johnny	2.0	Re-work the DPSS assumable contract file to show further contract detail for assumption purposes.
16	5/10/2007	Swanson, David	2.1	Prepare a reaffirmation overlay template per request by T. McDonagh (FTI).
16	5/10/2007	Swanson, David	1.3	Prepare DPSS divisional and product business unit outputs, agree to source data and send to T. Letchworth (Delphi).
16	5/10/2007	Swanson, David	1.9	Modify the GM and Non-GM sales by region by division and send to B. Bosse (Delphi).

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16	5/10/2007	Swanson, David	1.8	Modify the consolidated 3+9 OI and performance walks per request by A. Emrikian (FTI) and send to J. Pritchett and C. Darby (both Delphi).
16	5/10/2007	Swanson, David	2.4	Prepare an analysis of fresh start balance sheet emergence dates on recent Chapter 11 emergencies for disclosure statement comparison purposes per request by A. Emrikian (FTI).
16	5/10/2007	Swanson, David	1.2	Prepare reaffirmation input modules in anticipation of the reaffirmation divisional submissions per request by S. Dana (FTI).
16	5/10/2007	Swanson, David	0.6	Update the product business unit P&L model to include a revised DPSS - Steering submission per request by T. Letchworth (Delphi).
5	5/10/2007	Triana, Jennifer	2.5	Continue to update all transferred claims received from KCC to appropriate owner to correct all claimant information.
5	5/10/2007	Triana, Jennifer	0.2	Complete DACOR download request per B. Kearney (Delphi) for the Delphi's Accounts Payable application.
5	5/10/2007	Triana, Jennifer	1.4	Modify the CMSi data exception report which list all claim data transfer issues with KCC compared to CMSi to ensure data population is correct.
5	5/10/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI) the upcoming fourteenth and fifteenth omnibus objections and due diligence preparation.
5	5/10/2007	Triana, Jennifer	0.2	Update status for certain claims for the purpose of allowing C. Michels (Delphi), D. Evans (Delphi) and J. Deluca (Delphi) to make changes to the information in the claim prior to approval.
5	5/10/2007	Triana, Jennifer	2.1	Finalize update of all transferred claims received from KCC to appropriate owner for purpose of correcting all claimant information.
5	5/10/2007	Triana, Jennifer	0.4	Update all transferred claims received from KCC to appropriate owner to validate all claimant information.
3	5/10/2007	Weber, Eric	1.5	Design and implement new procedures to identifying prepetition contracts for Delphi's core assets pursuant to new information received from G. Shah (Delphi) and from the SAP contract management team.
3	5/10/2007	Weber, Eric	0.9	Analyze Saginaw contract file for unusual prefixes to determine if said contracts should be considered as part of the assumable contract analysis.
99	5/10/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
3	5/10/2007	Weber, Eric	1.6	Obtain DACOR source contract data for Saginaw from J. Ruhm (Delphi) and agree to SAP source data used in the contract assumption analysis.

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3	5/10/2007	Weber, Eric	1.1	Work with G. Shah (Delphi) to structure a plan for analyzing remaining assumable contracts for Delphi's core assets.
12	5/10/2007	Wu, Christine	0.8	Discuss with J. Volek (Delphi) legal entity trial balances.
16	5/10/2007	Wu, Christine	0.6	Meet with B. Hewes (Delphi) to discuss balance sheet line items and mapping to the cash flow statement.
16	5/10/2007	Wu, Christine	0.2	Correspond with S. Karamanos (FTI) regarding other assets and liabilities detail and inclusion in 2008 Budget Business Plan model.
16	5/10/2007	Wu, Christine	1.2	Revise the proposed 2008 Budget Business Plan model structure and line item geography per comments from S. Dana (FTI).
16	5/10/2007	Wu, Christine	1.5	Review and revise the 2008 Budget Business Plan model key considerations presentation.
12	5/10/2007	Wu, Christine	0.4	Prepare a schedule of shared trial balances across foreign legal entities.
12	5/10/2007	Wu, Christine	1.2	Analyze the Hyperion legal entity structure detail and prepare a summary schedule of divisions across foreign legal entities.
16	5/10/2007	Wu, Christine	0.8	Review the Other Assets and Other Liabilities presentation.
16	5/10/2007	Wu, Christine	1.2	Analyze and revise the 2008 Budget Business Plan divisional submission template.
16	5/10/2007	Wu, Christine	1.1	Discuss the proposed structure of the 2008 P&L model with S. Dana (FTI).
12	5/10/2007	Wu, Christine	0.2	Analyze the schedule of cash flow by legal entity.
16	5/10/2007	Wu, Christine	0.3	Discuss with J. Volek (Delphi) external cash flow reporting mapping.
5	5/11/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding schedule amendments and voting.
5	5/11/2007	Behnke, Thomas	0.4	Review remaining docketing exceptions and draft note to KCC.
5	5/11/2007	Behnke, Thomas	0.8	Analyze recently ordered stipulations, review the docket and claims.
5	5/11/2007	Behnke, Thomas	0.6	Participate in a call with A. Frankum (FTI) regarding proof of claim analysis.
5	5/11/2007	Behnke, Thomas	0.4	Review and verify extract of the classification amount breakdown in preparation of class summary.
5	5/11/2007	Behnke, Thomas	0.7	Follow-up on analysis regarding various objections and schedule matters.

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5	5/11/2007	Behnke, Thomas	0.8	Analyze changes to agreed amounts to identify changes necessary for classification analysis.
5	5/11/2007	Behnke, Thomas	0.7	Review Court ordered stipulations and analyze the treatment on vacated orders for previously expunged claims.
5	5/11/2007	Behnke, Thomas	0.7	Develop methodology for analyzing classifications of claims for plan team.
5	5/11/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) regarding due diligence, stipulations and the next objection.
5	5/11/2007	Behnke, Thomas	0.6	Prepare follow-up correspondence regarding claims objections and plan matters to J. Triana (FTI) and L. Diaz (Skadden).
5	5/11/2007	Behnke, Thomas	0.5	Follow-up on claims schedule inquiries and possible amendments.
12	5/11/2007	Cartwright, Emily	0.4	Review the agreement of intercompany balances in the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
5	5/11/2007	Cartwright, Emily	0.4	Update the Claims summary agreement schedule with AP data from the Nature of Claim pivot tables.
12	5/11/2007	Cartwright, Emily	2.9	Continue to create individual intercompany tie out schedules including Accounts Receivable, Accounts Payable, Notes Receivable, Notes Payable and intercompany transactions between debtors for next 15 of the 42 debtors.
12	5/11/2007	Cartwright, Emily	0.8	Update the Hypothetical Liquidation analysis with the 'Claims Summary' agreement schedule.
12	5/11/2007	Cartwright, Emily	2.8	Prepare individual intercompany agreement schedules including Accounts Receivable, Accounts Payable, Notes Receivable, Notes Payable and intercompany transactions between debtors for 15 of the 42 debtors.
5	5/11/2007	Cartwright, Emily	0.5	Reclassify an unsecured debt claim to secured debt claim.
3	5/11/2007	Concannon, Joseph	1.2	Review the May 2007 13 Week forecast and provide comments to J. Hudson (Delphi).
16	5/11/2007	Dana, Steven	1.2	Revise the detailed divisional submission templates to adjust the working capital calculations.
16	5/11/2007	Dana, Steven	2.8	Prepare an updated schedule illustrating the sales figures for certain product business units correlating with the February 28th, 2008 outputs.
10	5/11/2007	Eisenberg, Randall	0.6	Discuss with M. Rubin (Chanin) the IUE negotiations.
12	5/11/2007	Eisenberg, Randall	0.4	Attend plan of reorganization planning meeting and address issues.

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12	5/11/2007	Eisenberg, Randall	1.5	Review the financial projections presentation in the plan of reorganization with A. Frankum (FTI).
10	5/11/2007	Eisenberg, Randall	0.3	Participate in discussion with M. Rubin (Chanin) regarding status of IUE negotiations.
16	5/11/2007	Eisenberg, Randall	0.3	Review format and treatment of projections for disclosure statement.
16	5/11/2007	Emrikian, Armen	0.4	Review draft of the monthly calendar for an upcoming model meeting.
16	5/11/2007	Emrikian, Armen	0.7	Discuss current projections of cash uses at emergence with J. Pritchett (Delphi).
16	5/11/2007	Emrikian, Armen	0.8	Review key elements of GM deal discussions to determine implications to the consolidation module.
16	5/11/2007	Emrikian, Armen	0.5	Review the updated accounting issues trackers.
16	5/11/2007	Emrikian, Armen	1.3	Continue to update the GM deal flow analysis with data on non-contractual price downs.
16	5/11/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, B. Hewes, S. Pflieger (all Delphi), S. Karamanos (FTI) and T. McDonagh (FTI) regarding issues relating to business plan modeling.
16	5/11/2007	Emrikian, Armen	0.3	Review footprint templates updated for 2007 by quarter.
16	5/11/2007	Emrikian, Armen	0.6	Discuss the Preliminary budget business plan COGS and SG&A agreement with T. Letchworth (Delphi).
16	5/11/2007	Emrikian, Armen	0.2	Correspond with A. Frankum (FTI) regarding emergence timing updates in the consolidation module.
16	5/11/2007	Emrikian, Armen	0.4	Review fresh start accounting reporting of companies recently emerged from Chapter 11 to assist in determination of emergence timing for the consolidation module.
99	5/11/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	5/11/2007	Emrikian, Armen	0.4	Discuss updates to the company pension OPEB model with T. Nilan (Delphi).
10	5/11/2007	Fletemeyer, Ryan	0.6	Prepare the Packard XXX \$20 all-in wage rate matrix for potential discussions with Chanin regarding the XXX site.
11	5/11/2007	Fletemeyer, Ryan	0.6	Review and edit footnotes on Delphi responses to Mesirow's budget business plan materials questions and distribute to B. Pickering (Mesirow).
10	5/11/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) to discuss IUE labor rate sensitivity in preparation for a call with M. Rubin (Chanin).

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12	5/11/2007	Fletemeyer, Ryan	0.4	Review the agreement of intercompany balances in the Hypothetical Liquidation analysis with E. Cartwright (FTI).
12	5/11/2007	Fletemeyer, Ryan	0.4	Analyze the Watson and Wyatt Hypothetical Liquidation analysis pension claim estimates prior to call with Delphi and Watson & Wyatt.
12	5/11/2007	Fletemeyer, Ryan	0.5	Discuss impact of the Watson & Wyatt claim estimation to the Hypothetical Liquidation analysis with J. Guglielmo (FTI).
12	5/11/2007	Fletemeyer, Ryan	0.8	Discuss Watson & Wyatt pension claim estimates for the Hypothetical Liquidation analysis with Delphi Strategic Planning, Watson & Wyatt and J. Guglielmo (FTI).
19	5/11/2007	Fletemeyer, Ryan	0.6	Analyze the XXX setoff agreement and supporting documentation for mutual balances.
19	5/11/2007	Fletemeyer, Ryan	0.5	Discuss XXX setoff settlement agreement sub-schedules with T. Wiener (Togut).
12	5/11/2007	Fletemeyer, Ryan	0.8	Draft memo memorializing Pension claim estimates prepared by Watson & Wyatt and send to J. Guglielmo (FTI) for review.
19	5/11/2007	Fletemeyer, Ryan	0.4	Review XXX setoff pre-petition accounts payable invoice application.
11	5/11/2007	Fletemeyer, Ryan	0.5	Prepare the April Quarterly Settlement Procedure Order report for the UCC.
16	5/11/2007	Frankum, Adrian	0.3	Participate in a call with J. Pritchett (Delphi) on timeline for modeling.
12	5/11/2007	Frankum, Adrian	0.5	Continue work on the Substantive Consolidation analysis.
12	5/11/2007	Frankum, Adrian	0.6	Meet with K. Marafioti (Skadden) regarding claims exposure.
12	5/11/2007	Frankum, Adrian	2.0	Meet with K. Marafioti (Skadden), J. Butler (Skadden), R. Meisler (Skadden), G. Panagakis (Skadden), B. Shaw (Rothschild) and J. Sheehan (Delphi) regarding claims aspects associated with the plan of reorganization.
12	5/11/2007	Frankum, Adrian	1.5	Review the financial projections presentation in the plan of reorganization with R. Eisenberg (FTI).
5	5/11/2007	Frankum, Adrian	0.6	Participate in a call with T. Behnke (FTI) regarding proof of claim analysis for Substantive Consolidation purposes.
16	5/11/2007	Frankum, Adrian	0.4	Participate in a call with S. Salrin (Delphi) regarding emergence timing for modeling purposes.
12	5/11/2007	Frankum, Adrian	0.6	Discuss Substantive Consolidation issues with K. Kuby (FTI).
16	5/11/2007	Frankum, Adrian	0.8	Investigate fresh start accounting emergence date items related to the projections presentation for the plan of reorganization.

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12	5/11/2007	Frankum, Adrian	0.8	Review and analyze proof of claim analysis.
5	5/11/2007	Gildersleeve, Ryan	0.4	Correspond with E. McKeighan (FTI) regarding processing claim settlements in the CMSi.
12	5/11/2007	Guglielmo, James	0.8	Discuss Watson & Wyatt pension claim estimates for the Hypothetical Liquidation analysis with Delphi Strategic Planning, Watson & Wyatt and R. Fletemeyer (FTI).
10	5/11/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) to discuss IUE labor rate sensitivity in preparation for a call with M. Rubin (Chanin).
12	5/11/2007	Guglielmo, James	0.5	Discuss impact of the Watson & Wyatt claim estimation to the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
12	5/11/2007	Guglielmo, James	0.8	Draft and revise note to K. Williams (W&W) for XXX and XXX benefit coverage calculations for the Hypothetical Liquidation analysis.
12	5/11/2007	Guglielmo, James	0.8	Review other case filings regarding OEM support for wind-downs and releases granted for the Hypothetical Liquidation analysis.
7	5/11/2007	Guglielmo, James	0.6	Review and update Exhibit C narratives for various assigned codes in April.
7	5/11/2007	Johnston, Cheryl	0.7	Participate in a call with J. O'Neill (FTI) to discuss the March Fee Statement and expense working file.
16	5/11/2007	Karamanos, Stacy	0.8	Review Thermal's Q1 OCF to follow up on the working capital budget to actual review.
16	5/11/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, B. Hewes, S. Pflieger (all Delphi), T. McDonagh and A. Emrikian (FTI) regarding issues relating to business plan modeling.
99	5/11/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	5/11/2007	Karamanos, Stacy	2.7	Revise and review the executive presentation on Q1 2007 budget to actual variance per request by S. Salrin and J. Pritchett (all Delphi).
16	5/11/2007	Karamanos, Stacy	0.8	Meet with J. Hudson and J. Pritchett (both Delphi) to prepare for an executive meeting regarding the Q1 2007 budget business plan to actual variance.
16	5/11/2007	Karamanos, Stacy	1.1	Follow up with N. Saad and A. Renaud (both Delphi) regarding the change in allocation methodology between Powertrain and AHG for the purposes of updating the budget business plan.

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16	5/11/2007	Karamanos, Stacy	1.3	Review and summarize the details of the E&S AP data by region in preparation for the review meeting on Q1 working capital as compared to actuals at the request of J. Pritchett (Delphi).
12	5/11/2007	Kuby, Kevin	0.6	Discuss Substantive Consolidation issues with A. Frankum (FTI).
12	5/11/2007	Kuby, Kevin	0.7	Develop the summary Substantive Consolidation slides providing strategic overview.
12	5/11/2007	Kuby, Kevin	1.6	Refine the Substantive Consolidation matrix per input from G. Panagakis (Skadden).
7	5/11/2007	Kuby, Kevin	1.9	Continue to review the March fee statement.
7	5/11/2007	Kuby, Kevin	2.9	Review revisions to March fee statement.
16	5/11/2007	McDonagh, Timothy	0.6	Update the other, net schedule in the product business unit model with adjustments for non-cash overlays.
16	5/11/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett, T. Letchworth, M. Crowley, B. Hewes, S. Pflieger (all Delphi), S. Karamanos (FTI) and A. Emrikian (FTI) regarding issues relating to business plan modeling.
16	5/11/2007	McDonagh, Timothy	0.5	Review the updated pension/OPEB model and bridge to the previous version of the model.
16	5/11/2007	McDonagh, Timothy	0.5	Lay out framework for updating the product business unit model with the footprint data.
16	5/11/2007	McDonagh, Timothy	1.9	Update the footprint templates based on comments from A. Emrikian (FTI) and feedback from S. Whitfield (Delphi), and expand the timeframe to 2007 by quarters.
5	5/11/2007	McKeighan, Erin	2.0	Process claim stipulations posted to Delphi docket that are not currently entered into the CMSi.
7	5/11/2007	O'Neill, John	1.0	Prepare various correspondence to C. Johnston (FTI) regarding the final revisions to the March 2007 fee statement.
7	5/11/2007	O'Neill, John	1.5	Review R. Eisenberg's (FTI) comments regarding the March Exhibit C and update accordingly.
7	5/11/2007	O'Neill, John	0.9	Prepare correspondence to various professionals regarding specific April time detail.
7	5/11/2007	O'Neill, John	3.0	Revise the March 2007 Exhibit D based on comments from R. Eisenberg (FTI).
7	5/11/2007	O'Neill, John	0.7	Participate in a call with C. Johnston (FTI) to discuss the March Fee Statement and expense working file.
7	5/11/2007	O'Neill, John	1.1	Revise the March Exhibit B and write-offs worksheet based on comments from R. Eisenberg (FTI).

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19	5/11/2007	Robinson, Josh	0.7	Modify the preference work plan and send to K. Kuby (FTI) for review.
16	5/11/2007	Swanson, David	1.1	Continue to prepare reaffirmation input modules in anticipation of the reaffirmation divisional submissions per request by S. Dana (FTI).
16	5/11/2007	Swanson, David	1.4	Modify the product business unit P&L module with revised transformed state functionality calculations.
16	5/11/2007	Swanson, David	1.1	Update the comparison of fresh start balance sheet emergence dates on recent Chapter 11 emergencies for disclosure statement comparison purposes per request by A. Frankum (FTI).
16	5/11/2007	Swanson, David	0.6	Modify the consolidated 3+9 OI and performance walks to include further 3+9 overlays per request by T. McDonagh (FTI).
16	5/11/2007	Swanson, David	1.0	Prepare DPSS divisional and product business unit outputs, agree to source data and send to T. Letchworth (Delphi).
99	5/11/2007	Swanson, David	3.0	Travel from Detroit, MI to Phoenix, AZ (In lieu of travel home).
5	5/11/2007	Triana, Jennifer	2.4	Continue to prepare claim class analysis to list the docketed and reconciliation amount breakout by class for plan of re-organization purposes.
5	5/11/2007	Triana, Jennifer	0.4	Update and allow claims in CMSi due to stipulation received from court to allow the claims.
5	5/11/2007	Triana, Jennifer	1.6	Finalize claim class analysis which will list the docketed and reconciliation amount breakout by class for plan of re-organization purposes.
5	5/11/2007	Triana, Jennifer	2.6	Prepare claim class analysis to list the docketed and reconciliation amount breakout by class for plan of re-organization purposes per request by T. Behnke (FTI).
16	5/11/2007	Wu, Christine	0.6	Review and revise the balance sheet drivers and cash flow inputs for the 2008 Budget Business Plan model divisional submission template.
16	5/11/2007	Wu, Christine	1.6	Meet with C. Darby (Delphi) to review the 2008 Budget Business Plan model divisional submission template and consolidated financial statement line item geography.
16	5/11/2007	Wu, Christine	1.4	Analyze the matrix mapping of Hyperion balance sheet accounts to external cash flow reporting and agree with the 2008 Budget Business Plan model template.
16	5/11/2007	Wu, Christine	0.7	Meet with J. Pritchett (Delphi) and C. Darby (Delphi) to review the 2008 Budget Business Plan model status and next steps.
99	5/11/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.

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12	5/11/2007	Wu, Christine	1.2	Analyze the legal entity trial balances for foreign and Debtor entities and revise the summary schedule.
5	5/12/2007	Behnke, Thomas	1.5	Analyze and breakdown the claims population for a summary of claim classification for the plan team.
5	5/12/2007	Behnke, Thomas	1.2	Finalize draft report of the claims population for classification breakdown.
11	5/12/2007	Behnke, Thomas	0.3	Prepare follow-up correspondence regarding planning next objection and drafting UCC claim charts.
12	5/12/2007	Eisenberg, Randall	0.7	Discuss with G. Panagakis (Skadden) the Substantive Consolidation and Hypothetical Liquidation analysis.
16	5/12/2007	Emrikian, Armen	0.5	Update the short-term modeling workplan.
4	5/12/2007	Emrikian, Armen	2.0	Review time entries and prepare activity descriptions for 105, 107and 108 for the April fee statement.
12	5/12/2007	Emrikian, Armen	1.0	Develop a draft narrative to describe key elements of the cash flow statement for Hypothetical Liquidation analysis purposes.
16	5/12/2007	Emrikian, Armen	1.0	Update the US salaried labor template for quarterly inputs in 2008.
16	5/12/2007	Emrikian, Armen	0.7	Review the updated Company pension OPEB model for impact of fresh start accounting entries on post-emergence pension OPEB balances.
12	5/13/2007	Behnke, Thomas	0.3	Prepare correspondence to L. Diaz (Skadden) regarding certain classification analysis items.
12	5/13/2007	Behnke, Thomas	0.8	Prepare a summary analysis of claims count by classification.
12	5/13/2007	Cartwright, Emily	1.1	Create individual intercompany agreement schedules including Accounts Receivable, Accounts Payable, Notes Receivable, Notes Payable and Cross Charge transactions between debtors for the last 12 of the 42 debtors.
12	5/13/2007	Eisenberg, Randall	0.4	Review planning for plan of reorganization and disclosure statement and correspond with A. Frankum (FTI).
12	5/13/2007	Eisenberg, Randall	0.7	Review matters pertaining to the implementation to SOP 90-7.
12	5/13/2007	Fletemeyer, Ryan	1.1	Review the general unsecured claims Hypothetical Liquidation analysis model updates prepared by E. Cartwright (FTI).
12	5/13/2007	Fletemeyer, Ryan	0.7	Update DIP facility, letters of credit, accrued interest and professional fees support schedule and input data in the Hypothetical Liquidation analysis model.

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12	5/13/2007	Fletemeyer, Ryan	0.9	Review the 3/31/07 GM and Non-GM accounts receivable Hypothetical Liquidation analysis model updates completed by E. Cartwright (FTI).
12	5/13/2007	Fletemeyer, Ryan	1.8	Prepare the 3/31/07 claims support schedule and input into the Hypothetical Liquidation analysis model.
12	5/13/2007	Fletemeyer, Ryan	1.1	Compare the 3/31/07 intercompany support schedules prepared by E. Cartwright (FTI) to Hypothetical Liquidation analysis model outputs.
12	5/13/2007	Fletemeyer, Ryan	0.7	Review the 3/31/07 cash and restricted cash Hypothetical Liquidation analysis model updates completed by E. Cartwright (FTI).
12	5/13/2007	Frankum, Adrian	2.1	Review and comment on draft plan of reorganization and disclosure statement.
99	5/13/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
12	5/13/2007	Kuby, Kevin	0.3	Correspond with A. Frankum (FTI) regarding the progress of the Substantive Consolidation analysis.
99	5/14/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
5	5/14/2007	Behnke, Thomas	0.7	Discuss the next objections with J. DeLuca and C. Michels (both Delphi).
5	5/14/2007	Behnke, Thomas	1.8	Analyze claims data in preparation for claim reporting and identify reporting exceptions.
5	5/14/2007	Behnke, Thomas	0.3	Prepare data file for company analysis of filed debtors.
11	5/14/2007	Behnke, Thomas	0.5	Prepare claim reports for the UCC deck.
5	5/14/2007	Behnke, Thomas	1.8	Analyze the impact claim classification, identify changes and provide comments to E. McKeighan (FTI).
5	5/14/2007	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) regarding classification analysis and next objection.
5	5/14/2007	Behnke, Thomas	1.7	Analyze current list of claims closed for the fourteenth and fifteenth omnibus objections and select a list of claims to perform due diligence.
5	5/14/2007	Behnke, Thomas	0.4	Follow-up with team leads regarding due diligence of next objections.
5	5/14/2007	Behnke, Thomas	0.4	Review with J. Triana (FTI) claim exceptions and the generation of waterfall reports.
12	5/14/2007	Cartwright, Emily	1.2	Reorganize the intercompany sub-schedules to mirror the order of transactions to that of the 3/31/07 Trial Balance sheet.

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12	5/14/2007	Cartwright, Emily	1.0	Agree Aspire and DPSS split transactions based of 3/31/07 data from both of the Debtors' corresponding Trial Balances.
12	5/14/2007	Cartwright, Emily	1.8	Compare Hypothetical Liquidation analysis supporting Cash, Restricted Cash, GM Are and Other GM AR supporting schedules to the 3/31/07 Trial Balance.
12	5/14/2007	Cartwright, Emily	0.5	Discuss updating the Hypothetical Liquidation analysis Investment in Debtor schedule for 3/31/07 balances with R. Fletemeyer (FTI).
12	5/14/2007	Cartwright, Emily	2.1	Create Investment in Debtor and Foreign Investment summary schedule using data as of 3/31/07 for purposes of the Hypothetical Liquidation analysis.
12	5/14/2007	Cartwright, Emily	0.5	Update Hypothetical Liquidation analysis model with Prepaid and Other data as of 3/31/07.
12	5/14/2007	Cartwright, Emily	2.4	Update intercompany sub-schedules to include all postpetition intercompany charges as well as agreeing all intercompany notes, trade and charges to the outputs in the Hypothetical Liquidation analysis model Trial Balance sheet.
99	5/14/2007	Cartwright, Emily	2.0	Travel from Chicago, IL to Detroit, MI.
12	5/14/2007	Cartwright, Emily	1.1	Prepare prepaid and other support schedule for the Hypothetical Liquidation analysis to include off balance sheet amounts in order to calculate corresponding recovery percentages.
12	5/14/2007	Cartwright, Emily	1.8	Agree the AP claims total amount by locating multiple Debtor claims in which the adjusted claim amount has changed since the creation of the 5-03 All Claims File.
12	5/14/2007	Cartwright, Emily	0.3	Correspond with R. Fletemeyer (FTI) the process of agreeing each supporting schedule amount to that of the working Hypothetical Liquidation analysis model.
12	5/14/2007	Cartwright, Emily	1.1	Discuss prepetition accounts payable claims data to be inputted into the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
3	5/14/2007	Concannon, Joseph	0.6	Review the final May 2007 13-week forecast.
16	5/14/2007	Dana, Steven	0.2	Review the updated deal calendar distributed by J. Pritchett (Delphi).
16	5/14/2007	Dana, Steven	0.2	Analyze existing overlay templates to prepare strategy for agreeing February 28th overlays and the latest round of overlays.
16	5/14/2007	Dana, Steven	0.3	Review a list of overlays which require integration of a reconciliation sheet to compare future overlays to February 28th, 2007 outputs and provide comments.

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16	5/14/2007	Dana, Steven	1.8	Revise the presentation to include an updated model structure schematic.
99	5/14/2007	Dana, Steven	3.0	Travel from Detroit, MI to Newark, NJ.
16	5/14/2007	Dana, Steven	0.4	Update the timeline and workplan for the 2008 budget business plan model.
16	5/14/2007	Dana, Steven	0.6	Work with C. Wu (FTI) to review current model structure and line item geography.
16	5/14/2007	Dana, Steven	0.7	Prepare a presentation illustrating the updated divisional input requirements for the 2008 budget business plan model.
16	5/14/2007	Dana, Steven	0.3	Prepare a presentation illustrating the updated Headquarters input requirements for the 2008 budget business plan model.
16	5/14/2007	Dana, Steven	0.4	Analyze and illustrate the various model outputs contemplated for the 2008 budget business plan model.
16	5/14/2007	Dana, Steven	0.6	Update the balance sheet for the 2008 budget business plan model.
16	5/14/2007	Dana, Steven	1.1	Update the P&L for the 2008 budget business plan model.
16	5/14/2007	Dana, Steven	0.3	Prepare the product business unit P&L module for integration of reaffirmation changes from the divisions.
16	5/14/2007	Dana, Steven	0.4	Prepare draft walk between Delphi budgeting group OCOGS and Consolidation module OCOGS.
16	5/14/2007	Dana, Steven	0.2	Review the updated recovery analysis regarding the current view on the emerged capital structure.
10	5/14/2007	Eisenberg, Randall	0.5	Debrief K. Butler (Skadden) regarding discussions with M. Rubin on IUE labor rates.
99	5/14/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
12	5/14/2007	Eisenberg, Randall	0.5	Participate in review to move forward refining Substantive Consolidation and Hypothetical Liquidation analysis with J. Guglielmo (FTI).
12	5/14/2007	Eisenberg, Randall	1.4	Participate in Senior Management meeting regarding initial review of new UAW proposal.
16	5/14/2007	Eisenberg, Randall	2.5	Participate in DTM.
12	5/14/2007	Eisenberg, Randall	3.5	Meet with A. Frankum (FTI) K. Kuby (FTI) (partial), R. Meisler (Skadden), J. Butler (Skadden), G. Panagakis (Skadden), K. Grant (Skadden), S. Corcoran (Delphi), K. Craft (Delphi) and J. Sheehan (Delphi) to discuss and review issues relating to the plan of

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10	5/14/2007	Eisenberg, Randall	0.8	Review with J. Guglielmo (FTI) Chanin views on IUE wage negotiations at the XXX site.
12	5/14/2007	Emrikian, Armen	0.8	Edit and make additions to the current draft exhibit regarding financial projections.
16	5/14/2007	Emrikian, Armen	0.5	Meet with T. Lewis, C. Darby and M. Crowley (all Delphi) to discuss the timing of reaffirmation submissions.
16	5/14/2007	Emrikian, Armen	0.3	Discuss 3+9 pension / OPEB forecasting needs with E. Dilland (Delphi).
16	5/14/2007	Emrikian, Armen	0.5	Develop a list of overlays for which a variance versus the Preliminary budget business plan overlay is needed.
16	5/14/2007	Emrikian, Armen	0.3	Discuss progress of 3+9 submissions for the consolidation module with T. Letchworth (Delphi).
16	5/14/2007	Emrikian, Armen	0.3	Discuss 3+9 regional P&L forecast needs for modeling with M. Crowley (Delphi).
16	5/14/2007	Emrikian, Armen	0.4	Discuss GM cash flow analysis with B. Frey (Delphi).
16	5/14/2007	Emrikian, Armen	1.5	Continue to construct a file to compile deal labor overlays.
16	5/14/2007	Emrikian, Armen	0.3	Make edits to the current claims summary for the consolidation module.
16	5/14/2007	Emrikian, Armen	0.6	Meet with A. Frankum (FTI) to discuss various elements of the 3+9 forecast.
99	5/14/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	5/14/2007	Emrikian, Armen	1.0	Meet with S. Salrin, K. LoPrete, T. Lewis and C. Darby (all Delphi) to discuss the overlay tracker.
99	5/14/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
12	5/14/2007	Fletemeyer, Ryan	1.1	Discuss pre-petition accounts payable claim information to be inputted into the Hypothetical Liquidation analysis with E. Cartwright (FTI).
12	5/14/2007	Fletemeyer, Ryan	1.6	Prepare the 3/31/07 inventory support schedule and input into the Hypothetical Liquidation analysis model.
12	5/14/2007	Fletemeyer, Ryan	0.6	Prepare the 3/31/07 other assets support schedule and input into the Hypothetical Liquidation analysis model.
12	5/14/2007	Fletemeyer, Ryan	1.1	Work with J. Guglielmo (FTI) to update on the March actuals and other Hypothetical Liquidation analysis model items.
11	5/14/2007	Fletemeyer, Ryan	0.3	Review and distribute the Indirect Contract Phase 2 analysis to A. Parks (Mesirow).

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12	5/14/2007	Fletemeyer, Ryan	1.4	Prepare the 3/31/07 machinery and equipment support schedule and input into the Hypothetical Liquidation analysis model.
12	5/14/2007	Fletemeyer, Ryan	0.6	Compare the Hypothetical Liquidation analysis Substantive Consolidation liquidation summary to consolidated asset schedules.
11	5/14/2007	Fletemeyer, Ryan	0.3	Discuss the April Quarterly Settlement Procedures Order report for the UCC with K. Craft (Delphi).
12	5/14/2007	Fletemeyer, Ryan	0.8	Review the 3/31/07 Investment in Debtor updates for the Hypothetical Liquidation analysis completed by E. Cartwright (FTI).
12	5/14/2007	Fletemeyer, Ryan	0.4	Modify the 3/31/07 Hypothetical Liquidation analysis prepaid asset schedule for off balance sheet recovery information.
11	5/14/2007	Fletemeyer, Ryan	0.8	Review XXX and XXX claim settlement motions with 10 day UCC objection periods filed with the Court.
12	5/14/2007	Fletemeyer, Ryan	0.5	Split the trial balance asset balances between Delphi Integrated Systems Solutions and Aspire for inclusion in the Hypothetical Liquidation analysis.
12	5/14/2007	Fletemeyer, Ryan	1.0	Discuss with A. Frankum (partial) and R. Fletemeyer (both FTI) Skadden recommendations for the Hypothetical Liquidation analysis.
12	5/14/2007	Fletemeyer, Ryan	0.6	Review the 3/31/07 goodwill and intangibles Hypothetical Liquidation analysis model updates completed by E. Cartwright (FTI).
12	5/14/2007	Fletemeyer, Ryan	0.5	Discuss updating the Hypothetical Liquidation analysis Investment in Debtor schedule for 3/31/07 balances with E. Cartwright (FTI).
12	5/14/2007	Fletemeyer, Ryan	0.7	Prepare the 3/31/07 tooling and real property support schedule and input into the Hypothetical Liquidation analysis model.
16	5/14/2007	Frankum, Adrian	1.2	Analyze updates to the budget business plan and related outputs.
12	5/14/2007	Frankum, Adrian	0.9	Meet with K. Kuby (FTI) regarding Substantive Consolidation analysis results and additional work to be performed.
11	5/14/2007	Frankum, Adrian	0.3	Draft correspondence to Mesirow regarding the IT Network Outsourcing meeting and presentation.
12	5/14/2007	Frankum, Adrian	3.5	Meet with R. Eisenberg (FTI) K. Kuby (FTI) (partial), R. Meisler (Skadden), J. Butler (Skadden), G. Panagakis (Skadden), K. Grant (Skadden), S. Corcoran (Delphi), K. Craft (Delphi) and J. Sheehan (Delphi) to discuss and review issues relating to the plan

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12	5/14/2007	Frankum, Adrian	0.5	Discuss (partial) with J. Guglielmo and R. Fletemeyer (both FTI) Skadden recommendations for the Hypothetical Liquidation analysis.
16	5/14/2007	Frankum, Adrian	0.7	Meet with S. Salrin (Delphi) to discuss the budget business plan, timeline and workplan.
16	5/14/2007	Frankum, Adrian	0.8	Analyze the 3+9 update for budget business plan purposes.
16	5/14/2007	Frankum, Adrian	0.6	Meet with A. Emrikian (FTI) to discuss various elements of the 3+9 forecast.
12	5/14/2007	Frankum, Adrian	0.7	Meet with G. Panagakis (Skadden) regarding the Substantive Consolidation analysis and results to date.
5	5/14/2007	Gildersleeve, Ryan	1.5	Modify format on objection exhibits for amount of claim as docketed and also amount as modified.
12	5/14/2007	Guglielmo, James	0.5	Review the updated recapitalization analysis provided by Rothschild.
12	5/14/2007	Guglielmo, James	1.0	Discuss with A. Frankum (partial) and R. Fletemeyer (both FTI) Skadden recommendations for the Hypothetical Liquidation analysis.
12	5/14/2007	Guglielmo, James	0.5	Participate in review to move forward refining Substantive Consolidation and Hypothetical Liquidation analysis with R. Eisenberg (FTI).
12	5/14/2007	Guglielmo, James	0.9	Meet with G. Meyers (FTI) regarding affirmative claim damages assessment.
12	5/14/2007	Guglielmo, James	0.4	Discuss research on other automotive liquidations with E. Weber (FTI).
4	5/14/2007	Guglielmo, James	0.5	Attend a Skadden task and motion update call.
3	5/14/2007	Guglielmo, James	0.9	Review draft 13-week cash flow forecast and draft notes by J. Concannon (FTI) for potential comments.
10	5/14/2007	Guglielmo, James	0.8	Review with R. Eisenberg (FTI) Chanin views on IUE wage negotiations at the XXX site.
3	5/14/2007	Guglielmo, James	0.7	Provide additional comments to J. Hudson (Delphi) for insertion into the 13-week cash flow report.
12	5/14/2007	Guglielmo, James	1.1	Work with R. Fletemeyer (FTI) to update the March actuals and other Hypothetical Liquidation analysis model items.
99	5/14/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
7	5/14/2007	Johnston, Cheryl	0.5	Review files to determine the current March master billing file and send to J. O'Neill (FTI).
7	5/14/2007	Johnston, Cheryl	0.8	Create a fee analyses for all four Delphi task codes.

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7	5/14/2007	Johnston, Cheryl	0.5	Compile summary data for each code and incorporate numbers and dates from the fee schedules.
7	5/14/2007	Johnston, Cheryl	0.4	Run the March Exhibit C query and convert to MS Word format.
7	5/14/2007	Johnston, Cheryl	0.6	Update the March expense master worksheet and write-off detail.
7	5/14/2007	Johnston, Cheryl	0.9	Incorporate summary data by task code into master Exhibit C document .
7	5/14/2007	Johnston, Cheryl	0.4	Prepare and review the March Exhibit D.
7	5/14/2007	Johnston, Cheryl	0.4	Edit staff table to allow proper sort in Exhibit B.
7	5/14/2007	Johnston, Cheryl	0.5	Prepare the March Exhibit B.
7	5/14/2007	Johnston, Cheryl	0.4	Create and review the March draft Exhibit F.
7	5/14/2007	Johnston, Cheryl	0.3	Correspond with J. Guglielmo (FTI) regarding the progress of fee payments.
7	5/14/2007	Johnston, Cheryl	0.3	Create and review the March draft Exhibit E.
7	5/14/2007	Johnston, Cheryl	0.7	Download and format recently received time detail.
16	5/14/2007	Karamanos, Stacy	2.3	Prepare detailed analysis of regional working capital with adjustments for the DPSS, AHG and Steering divisions.
16	5/14/2007	Karamanos, Stacy	2.7	Revise and review working capital presentation for J. Pritchett's meeting with R. O'Neal (both Delphi).
16	5/14/2007	Karamanos, Stacy	2.8	Prepare detailed analysis of regional working capital with adjustments for the Thermal, Packard and Powertrain divisions.
16	5/14/2007	Karamanos, Stacy	1.1	Follow up on Powertrain's calculation of the financial impact related to the re-allocation of receivables to AHG.
16	5/14/2007	Karamanos, Stacy	1.0	Meet with M. Crowley, J. Pritchett and T. Letchworth (Delphi) to discuss the budget business plan re-affirmation process.
16	5/14/2007	Karamanos, Stacy	2.4	Prepare detailed analysis of regional working capital with adjustments for the E&S division.
99	5/14/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
16	5/14/2007	Karamanos, Stacy	0.9	Update the cash due upon emergence schedule per discussion with J. Pritchett (Delphi).
99	5/14/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
3	5/14/2007	Kuby, Kevin	0.4	Discuss procedures for the cure cost estimation project with D. Unrue (Delphi).

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12	5/14/2007	Kuby, Kevin	0.9	Meet with A. Frankum (FTI) regarding Substantive Consolidation analysis results and additional work to be performed.
12	5/14/2007	Kuby, Kevin	2.1	Develop analytical framework related to Substantive Consolidation.
12	5/14/2007	Kuby, Kevin	2.2	Meet (partial) with R. Eisenberg (FTI), A. Frankum (FTI), R. Meisler (Skadden), J. Butler (Skadden), G. Panagakis (Skadden), K. Grant (Skadden), S. Corcoran (Delphi), K. Craft (Delphi) and J. Sheehan (Delphi) to discuss and review issues relating to the p
12	5/14/2007	Kuby, Kevin	1.0	Review and incorporate additional analysis provided by A. Frankum (FTI) for incorporation into the Substantive Consolidation analysis.
12	5/14/2007	Kuby, Kevin	2.9	Review prior Substantive Consolidation analysis for transferability purposes to current analysis.
5	5/14/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	5/14/2007	McDonagh, Timothy	0.4	Prepare the Reclamation Executive Report as of 5/11.
16	5/14/2007	McDonagh, Timothy	0.5	Update the product business unit model with the framework to adjust working capital balances.
16	5/14/2007	McDonagh, Timothy	0.4	Review latest Rothschild outputs with the current view on the post-emergence capital structure.
5	5/14/2007	McDonagh, Timothy	0.2	Review motion to settle unsecured claim and reclamation claim for claim XXX.
5	5/14/2007	McDonagh, Timothy	0.1	Prepare the weekly report for Delphi supplier activities.
16	5/14/2007	McDonagh, Timothy	0.6	Update the product business unit model for the latest pension/OPEB model.
5	5/14/2007	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations.
99	5/14/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
16	5/14/2007	McDonagh, Timothy	0.6	Set up template for updating the product business unit model with the Q1 actuals for select balance sheet items.
16	5/14/2007	McDonagh, Timothy	2.3	Update the product business unit model to change the emergence timing.
16	5/14/2007	McDonagh, Timothy	0.5	Review latest 3+9 forecast and correspond with T. Letchworth (Delphi) on taxes.
5	5/14/2007	McKeighan, Erin	0.4	Clear all data exceptions in preparation for data cut-off.

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5	5/14/2007	McKeighan, Erin	0.7	Update claim impacts to reflect the current status in the CMSi.
12	5/14/2007	Meyers, Glenn	0.9	Meet with J. Guglielmo (FTI) regarding affirmative claim damages assessment.
12	5/14/2007	Meyers, Glenn	1.6	Revise slide presentation on valuation of affirmative claims assessment.
7	5/14/2007	O'Neill, John	1.4	Revise the March Exhibit B and supporting worksheet based on comments from R. Eisenberg (FTI).
7	5/14/2007	O'Neill, John	2.0	Review R. Eisenberg's (FTI) comments regarding the March 2007 Exhibit F and update accordingly.
7	5/14/2007	O'Neill, John	1.2	Prepare correspondence to various professionals regarding specific March time detail per request by R. Eisenberg (FTI).
7	5/14/2007	O'Neill, John	1.1	Incorporate recently received April 2007 time detail into the master file and review.
7	5/14/2007	O'Neill, John	1.7	Revise the March 2007 Exhibit C based on comments from R. Eisenberg (FTI).
7	5/14/2007	O'Neill, John	0.7	Prepare various correspondence to K. Kuby (FTI) regarding the timeline for the March 2007 fee statement and next steps.
7	5/14/2007	O'Neill, John	0.3	Prepare correspondence to A. Frankum (FTI) regarding the March 2007 fee working file.
7	5/14/2007	O'Neill, John	1.3	Revise the March 2007 Exhibit D based on comments from R. Eisenberg (FTI).
7	5/14/2007	O'Neill, John	1.0	Prepare correspondence to various professionals regarding March 2007 expense submissions.
3	5/14/2007	Stevning, Johnny	2.5	Load pre versus post text file and research discrepancies between original .xls data file.
16	5/14/2007	Swanson, David	0.8	Meet with J. Pritchett (Delphi) to discuss further updates to the deal back-up package.
16	5/14/2007	Swanson, David	1.6	Modify the deal back-up package per revisions from S. Salrin (Delphi) per request by J. Pritchett (Delphi).
99	5/14/2007	Swanson, David	3.0	Travel from Phoenix, AZ to Detroit, MI.
16	5/14/2007	Swanson, David	2.7	Prepare a Memo SG&A walk from the companies' SG&A to the product business unit P&L model SG&A per request by S. Dana (FTI).
16	5/14/2007	Swanson, David	1.1	Modify the deal back-up package per revisions from K. LoPrete (Delphi) per request by J. Pritchett (Delphi).
16	5/14/2007	Swanson, David	1.6	Analyze the product business unit P&L model to ensure 3+9 divisional data in the model agrees to source data.

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16	5/14/2007	Swanson, David	0.6	Update the P&L product business unit model to include Thermal, Steering and Powertrain 3+9 divisional submissions.
16	5/14/2007	Swanson, David	0.5	Update the P&L product business unit model to include E&S and DPSS 3+9 divisional submissions.
16	5/14/2007	Swanson, David	0.4	Update the P&L product business unit model to include AHG and Packard 3+9 divisional submissions.
12	5/14/2007	Swanson, David	2.3	Modify the disclosure statement to include the sources and uses schedule from the 2-28 business plan and to include a revised cash flow from operations narrative per request by A. Emrikian (FTI).
99	5/14/2007	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
5	5/14/2007	Triana, Jennifer	2.5	Review data exception reports in the CMSi to clear any Delphi agreement exceptions in preparation for the fourteenth and fifteenth omnibus objections.
5	5/14/2007	Triana, Jennifer	2.5	Continue to review and clear claim data exception reports in CMSi to clear any Delphi reconciliation exceptions in preparation for the fourteenth and fifteenth omnibus objections.
5	5/14/2007	Triana, Jennifer	0.4	Review with T. Behnke (FTI) claim exceptions and the generation of waterfall reports.
5	5/14/2007	Triana, Jennifer	0.5	Prepare fully reconciled duplicate and amended claim population for the fourteenth omnibus objection due diligence.
5	5/14/2007	Triana, Jennifer	0.8	Update the CMSi report to include a break out of agreed amounts by claim class for analysis purposes per request by T. Behnke (FTI).
5	5/14/2007	Triana, Jennifer	1.2	Prepare fully agreed insufficient documented, books and records, untimely and claims subject to modification claim population for fifteenth omnibus objection due diligence.
12	5/14/2007	Weber, Eric	0.4	Discuss research on other automotive liquidations with J. Guglielmo (FTI).
99	5/14/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
11	5/14/2007	Weber, Eric	0.5	Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management.
11	5/14/2007	Weber, Eric	2.9	Prepare draft of "Supply Chain Management Update" to summarize first day order and payment terms activity through March of 2007 for the upcoming UCC meeting.

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3	5/14/2007	Weber, Eric	0.6	Prepare the First Day Order and CAP case summary document which quantifies and stratifies changes in first day order and CAP cases for distribution to R. Emanuel (Delphi) and G. Shah (Delphi).
11	5/14/2007	Weber, Eric	0.6	Work with T. Sheneman (Delphi) to define process for extracting payment terms data for monthly UCC meetings.
3	5/14/2007	Weber, Eric	1.4	Agree the new SAP text file received from N. Laws (Delphi) to the original SAP file for the DPSS divisions.
3	5/14/2007	Weber, Eric	0.4	Follow-up with buyers of the Mounts indirect contracts to determine if said contracts should be included in the assumable contract population.
12	5/14/2007	Wu, Christine	0.6	Discuss with R. Robinson (Delphi) Headquarters staff costs and allocations.
12	5/14/2007	Wu, Christine	2.0	Revise the preliminary Substantive Consolidation analysis presentation.
16	5/14/2007	Wu, Christine	0.3	Meet with B. Hewes (Delphi) and J. Hudson (Delphi) to discuss receipts and disbursements relationship to SEM.
12	5/14/2007	Wu, Christine	0.4	Review the memo on the processes involved with developing and maintaining intellectual property.
99	5/14/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
16	5/14/2007	Wu, Christine	0.9	Review and revise the 2008 Budget Business Plan model divisional submission template.
16	5/14/2007	Wu, Christine	0.8	Review and revise the draft presentation on the proposed 2008 Budget Business Plan model structure.
16	5/14/2007	Wu, Christine	0.5	Meet with B. Hewes (Delphi) to discuss balance sheet and line item geography and relationship to SEM.
16	5/14/2007	Wu, Christine	0.6	Work with S. Dana (FTI) to review current model structure and line item geography.
16	5/14/2007	Wu, Christine	1.2	Meet with M. Wild (Delphi) to discuss the 2008 Budget Business Plan model divisional submission template, structure and line item geography.
5	5/15/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding the next objection.
11	5/15/2007	Behnke, Thomas	1.8	Prepare claims update and waterfall charts for the UCC deck.
5	5/15/2007	Behnke, Thomas	0.4	Follow-up on request regarding schedules by AP system for the plan team.

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5	5/15/2007	Behnke, Thomas	0.7	Work with D. Unrue, K. Craft (both Delphi), J. Lyons, J. Wharton and L. Diaz (all Skadden) to review the claims status and next steps.
5	5/15/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) and J. Guglielmo (FTI) regarding settled claims.
5	5/15/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding the next objection.
5	5/15/2007	Behnke, Thomas	0.4	Discuss certain open objection due diligence items with J. Triana (FTI).
5	5/15/2007	Behnke, Thomas	0.6	Review and follow-up on the KCC data update file.
11	5/15/2007	Behnke, Thomas	1.2	Prepare objection summary and estimation charts for the UCC deck.
5	5/15/2007	Behnke, Thomas	0.6	Work with J. DeLuca (Delphi) regarding debtor claim analysis.
11	5/15/2007	Behnke, Thomas	0.7	Discuss objection due diligence and the UCC deck with L. Diaz (Skadden).
12	5/15/2007	Behnke, Thomas	0.3	Follow-up on the analysis of debt claims relating to the Hypothetical Liquidation analysis.
11	5/15/2007	Behnke, Thomas	1.8	Prepare the claims section of the UCC deck.
11	5/15/2007	Behnke, Thomas	2.2	Prepare and analyze claims population for UCC deck update.
12	5/15/2007	Cartwright, Emily	1.2	Review the Hypothetical Liquidation analysis supporting Prepaid and Other, Goodwill and Intangible supporting schedules in order to agree to the 3/31/07 Trial Balance and Hypothetical Liquidation analysis model.
12	5/15/2007	Cartwright, Emily	1.0	Compare the deconsolidated Debtor liquidation summaries in the Hypothetical Liquidation analysis to the accounts payable, priority, secured, unsecured and other unsecured debt claims data in the supporting schedules.
12	5/15/2007	Cartwright, Emily	0.5	Review set-off summary to agree to the supporting setoff schedules and corresponding inputs into the Hypothetical Liquidation analysis model.
12	5/15/2007	Cartwright, Emily	1.1	Provide updates to the intercompany sub-schedules in order for the 42 Debtors' data to agree to the Hypothetical Liquidation analysis 3/31/07 data.
12	5/15/2007	Cartwright, Emily	1.0	Agree wind-down costs, professional and trustee fees schedule to the supporting schedule summaries and to the Hypothetical Liquidation analysis.
12	5/15/2007	Cartwright, Emily	0.6	Compare Investment in Debtor and Foreign Investment schedule agreement to the Hypothetical Liquidation analysis.

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12	5/15/2007	Cartwright, Emily	0.8	Review the trial balance liability split between the Delphi Integrated Systems Solutions and Aspire to guarantee agreement with the Hypothetical Liquidation analysis data.
12	5/15/2007	Cartwright, Emily	1.2	Compare the Hypothetical Liquidation analysis PPE Real Property, M&E, Special Tooling supporting schedules to the 3/31/07 Trial Balance.
12	5/15/2007	Cartwright, Emily	0.8	Agree the DIP facility, letters of credit and accrued interest and professional fees carve out supporting schedules to the Hypothetical Liquidation analysis 3/31/07 data.
12	5/15/2007	Cartwright, Emily	1.3	Incorporate the Cash, Restricted Cash, GM and Other GM AR schedules into the Hypothetical Liquidation analysis agreement binder and agree the Trial Balances as well as any supporting schedules.
12	5/15/2007	Cartwright, Emily	0.8	Review administrative claims data including reclamations, accrued compensation and other administrative claims to the deconsolidated Debtor liquidation summaries in the Hypothetical Liquidation analysis.
12	5/15/2007	Cartwright, Emily	0.9	Agree GM and other warranty supporting schedules to the outputs of the Hypothetical Liquidation analysis model.
12	5/15/2007	Cartwright, Emily	1.2	Create the layout of the Hypothetical Liquidation analysis agreement binder to include each section and schedule in the Hypothetical Liquidation analysis model.
12	5/15/2007	Cartwright, Emily	0.8	Compare the deconsolidated Debtor liquidation summaries in the Hypothetical Liquidation analysis to ensure the liabilities were classified appropriately.
16	5/15/2007	Dana, Steven	0.8	Meet with C. Wu (FTI) to discuss required changes to the 2008 budget business plan presentation.
16	5/15/2007	Dana, Steven	3.0	Update the 2008 budget business plan Model presentation per comments from C. Wu (FTI).
16	5/15/2007	Dana, Steven	2.2	Prepare updated model format example in preparation for an upcoming meeting with the Delphi Steering Committee.
16	5/15/2007	Dana, Steven	0.4	Review Packard overlay and suggest a proposed strategy for integration into the product business unit P&L module.
16	5/15/2007	Dana, Steven	0.7	Review several proposed methodologies for integration of working capital metrics into the 2008 budget business plan P&L module divisional submissions.
16	5/15/2007	Dana, Steven	1.1	Meet with C. Darby (Delphi) to discuss the 2008 budget business plan Model.
16	5/15/2007	Dana, Steven	1.8	Update 2008 budget business plan Model schematic to include updated model structure.

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16	5/15/2007	Dana, Steven	0.3	Review the Thermal Operating Cash Flow provided by J. Pritchett (Delphi) in order to improve the proposed treatment of working capital in the 2008 budget business plan Model Operating Cash Flow.
16	5/15/2007	Dana, Steven	0.8	Meet with J. Pritchett (Delphi) to discuss the 2008 budget business plan Model and note key follow-up items.
10	5/15/2007	Eisenberg, Randall	0.4	Review draft of the summary charts related to the UAW proposal.
10	5/15/2007	Eisenberg, Randall	1.3	Meet with Delphi Senior Management, Skadden and Rothschild regarding the preparation for Board meeting and UAW proposal.
16	5/15/2007	Eisenberg, Randall	1.0	Review projected uses of cash with A. Emrikian (FTI).
10	5/15/2007	Eisenberg, Randall	1.1	Review the UAW proposal.
12	5/15/2007	Eisenberg, Randall	0.8	Review draft of the affirmative damage claims analysis.
16	5/15/2007	Eisenberg, Randall	0.3	Review the revised schedule for completion of projections.
16	5/15/2007	Eisenberg, Randall	0.5	Discuss the projected financial statement format with A. Frankum (FTI).
16	5/15/2007	Eisenberg, Randall	1.6	Meet with Delphi Senior Management regarding the UAW Labor proposal.
16	5/15/2007	Eisenberg, Randall	1.3	Review various information on projected financial statement format.
12	5/15/2007	Eisenberg, Randall	0.2	Discuss affirm claims report and format with A. Hogan (Skadden).
99	5/15/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
16	5/15/2007	Emrikian, Armen	0.4	Discuss information needs for the GM cash flow analysis with B. Frey (Delphi).
16	5/15/2007	Emrikian, Armen	0.5	Meet with S. Gale, B. Sparks, T. Tamer, B. Frey, T. Letchworth, J. Pritchett (all Delphi) and A. Frankum (FTI) to discuss timeline for upcoming tax and fresh start accounting modeling.
16	5/15/2007	Emrikian, Armen	0.4	Discuss format for the projections exhibit with A. Frankum (FTI).
16	5/15/2007	Emrikian, Armen	1.0	Compare presentation of reported / filed financials with those in the consolidation module.
16	5/15/2007	Emrikian, Armen	1.0	Add continuing - non-continuing functionality to the deal labor compilation template.
16	5/15/2007	Emrikian, Armen	0.5	Develop questions related to the treatment of the non-continuing businesses in the consolidation module.

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16	5/15/2007	Emrikian, Armen	0.5	Modify claims summary file based on meeting with R. Eisenberg (FTI).
16	5/15/2007	Emrikian, Armen	0.5	Review projections related to a new capital structure scenario.
16	5/15/2007	Emrikian, Armen	1.0	Review projected uses of cash with R. Eisenberg (FTI).
16	5/15/2007	Emrikian, Armen	1.0	Update the overlay tracker with overlay template filenames.
16	5/15/2007	Emrikian, Armen	0.8	Add variance functionality comparing the Preliminary budget business plan to the US Salaried labor template.
16	5/15/2007	Emrikian, Armen	1.2	Add variance functionality comparing the Preliminary budget business plan to the US Hourly Labor Template.
10	5/15/2007	Fischel, Daniel	1.0	Review issues related to class action securities litigation.
12	5/15/2007	Fletemeyer, Ryan	0.8	Input Delphi Integrated System Solutions and Aspire balance sheet data into the Hypothetical Liquidation analysis model.
12	5/15/2007	Fletemeyer, Ryan	0.6	Discuss updates to the Hypothetical Liquidation analysis for March 2007 actuals with J. Guglielmo (FTI).
11	5/15/2007	Fletemeyer, Ryan	0.4	Review final May 13 week cash flow forecast and distribute to A. Parks (Mesirow).
12	5/15/2007	Fletemeyer, Ryan	0.6	Split trial balance liability balances between Delphi Integrated Systems Solutions and Aspire for inclusion in the Hypothetical Liquidation analysis.
11	5/15/2007	Fletemeyer, Ryan	0.4	Edit April Quarterly Settlement Procedures Order report and distribute to B. Pickering (Mesirow).
12	5/15/2007	Fletemeyer, Ryan	0.7	Review with E. Weber (FTI) intercompany data in related to Substantive Consolidation.
11	5/15/2007	Fletemeyer, Ryan	0.7	Prepare informal setoff summary for inclusion in the 19th UCC presentation setoff slide.
11	5/15/2007	Fletemeyer, Ryan	0.6	Update formal setoff summary for inclusion in the 19th UCC presentation.
11	5/15/2007	Fletemeyer, Ryan	0.7	Draft setoff slide for 19th UCC presentation.
12	5/15/2007	Fletemeyer, Ryan	1.0	Analyze the XXX payout allocation and overpayment distributions in the Hypothetical Liquidation analysis model.
12	5/15/2007	Fletemeyer, Ryan	1.9	Review and revise the affirmative claims summary.
12	5/15/2007	Fletemeyer, Ryan	0.9	Prepare a summary of pre-petition and post-petition trade and intercompany balances with Non-Debtors in the Hypothetical Liquidation analysis and send to D. Fidler (Delphi).

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12	5/15/2007	Fletemeyer, Ryan	1.5	Compare the deconsolidated Debtor liquidation summaries in the Hypothetical Liquidation analysis to intercompany note, trade and intercompany support documents.
12	5/15/2007	Fletemeyer, Ryan	0.4	Discuss the XXX Hypothetical Liquidation analysis model updates with S. Karamanos (FTI).
12	5/15/2007	Fletemeyer, Ryan	1.7	Compare the deconsolidated Debtor liquidation summaries in the Hypothetical Liquidation analysis to supporting documents.
12	5/15/2007	Fletemeyer, Ryan	1.4	Compare the deconsolidated Debtor liquidation summaries in the Hypothetical Liquidation analysis to claim information supporting documents.
16	5/15/2007	Frankum, Adrian	0.7	Review budget business plan reaffirmation document for use in upcoming discussions with the divisions.
16	5/15/2007	Frankum, Adrian	0.5	Discuss the projected financial statement format with R. Eisenberg (FTI).
12	5/15/2007	Frankum, Adrian	1.6	Meet with K. Kuby (FTI) and C. Wu (FTI) to develop workplan for Substantive Consolidation project.
12	5/15/2007	Frankum, Adrian	0.9	Meet with C. Wu (FTI) to discuss the Substantive Consolidation analysis and next steps.
16	5/15/2007	Frankum, Adrian	0.4	Discuss format for the projections exhibit with A. Emrikian (FTI).
16	5/15/2007	Frankum, Adrian	0.5	Meet with S. Gale, B. Sparks, T. Tamer, B. Frey, T. Letchworth, J. Pritchett (all Delphi) and A. Emrikian (FTI) to discuss timeline for upcoming tax and fresh start accounting modeling.
16	5/15/2007	Frankum, Adrian	0.6	Review and comment on the budget business plan updated timeline and workplan.
12	5/15/2007	Frankum, Adrian	0.6	Meet with J. Guglielmo (FTI), S. Salrin and E. Dilland (both Delphi) regarding pension and OPEB for the Hypothetical Liquidation model.
12	5/15/2007	Frankum, Adrian	1.7	Analyze and provide comments on the most recent draft of the Substantive Consolidation presentation.
16	5/15/2007	Frankum, Adrian	0.9	Analyze working capital update for budget business plan purposes.
12	5/15/2007	Frankum, Adrian	1.5	Review the most recent Substantive Consolidation draft presentation with K. Kuby (FTI).
12	5/15/2007	Frankum, Adrian	0.4	Participate in briefing meeting with E. Weber (FTI) and K. Kuby (FTI) to establish procedures to further review intercompany and cross-charge activity as part of the Substantive Consolidation analysis.

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5	5/15/2007	Gildersleeve, Ryan	1.2	Review debtor accounts payable system sources for scheduled claims per request by T. Behnke (FTI).
5	5/15/2007	Guglielmo, James	0.5	Participate in a call with D. Unrue (Delphi) and T. Behnke (FTI) regarding settled claims.
11	5/15/2007	Guglielmo, James	1.0	Review lease notice and discuss Mesirow inquires with J. Beaudoen (Delphi).
12	5/15/2007	Guglielmo, James	0.9	Review reliance documents for the affirmative claims as provided to G. Meyers (FTI).
10	5/15/2007	Guglielmo, James	1.1	Review market reports on copper pricing for Chanin discussions and provide to T. Krause and J. Arle (both Delphi).
11	5/15/2007	Guglielmo, James	0.4	Participate in a call with L. Diaz (Skadden) regarding modules for draft Statutory Committee presentation.
12	5/15/2007	Guglielmo, James	0.6	Discuss updates to the Hypothetical Liquidation analysis for March 2007 actuals with R. Fletemeyer (FTI).
5	5/15/2007	Guglielmo, James	1.4	Review and discuss the litigation insurance settlement with R. Meisler (Skadden).
12	5/15/2007	Guglielmo, James	1.0	Review memorandum from K. Williams (Watson & Wyatt) regarding estimated pension claims for the Hypothetical Liquidation analysis.
12	5/15/2007	Guglielmo, James	0.8	Investigate all outstanding industrial revenue and development bonds at Debtors for proper inclusion in the Hypothetical Liquidation analysis.
12	5/15/2007	Guglielmo, James	2.3	Review and provide final edits to the FTI draft report on affirmative claims.
12	5/15/2007	Guglielmo, James	0.4	Prepare correspondence to G. Meyers (FTI) regarding the affirmative claim report.
11	5/15/2007	Guglielmo, James	0.7	Review lease notice and discuss Mesirow inquires with M. Thatcher (Mesirow).
12	5/15/2007	Guglielmo, James	0.6	Meet with A. Frankum (FTI), S. Salrin and E. Dilland (both Delphi) regarding pension and OPEB for the Hypothetical Liquidation model.
12	5/15/2007	Guglielmo, James	0.3	Prepare correspondence to G. Meyers (FTI) regarding the documents relied upon for affirmative claims damage analysis.
12	5/15/2007	Ingle, Suan	0.5	Participate in a conference call with G. Meyers (FTI) regarding reformatting the slide presentation on XXX damage claims and underlying data.
7	5/15/2007	Johnston, Cheryl	0.4	Correspond with professionals regarding comments related to specific expenses.

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7	5/15/2007	Johnston, Cheryl	0.3	Convert the March updated fee statement Exhibits A through F and send to K. Kuby (FTI).
7	5/15/2007	Johnston, Cheryl	0.4	Convert March fee statement exhibits B through E to PDF format and send to K. Kuby (FTI).
7	5/15/2007	Johnston, Cheryl	0.3	Create the draft March Exhibit A and send to J. O'Neill (FTI).
7	5/15/2007	Johnston, Cheryl	0.5	Prepare the updated March expense master working file and review comments regarding specific expenses.
7	5/15/2007	Johnston, Cheryl	0.5	Create and review the updated March Exhibits E and F.
7	5/15/2007	Johnston, Cheryl	0.4	Update March Exhibits A and B to include fee accommodations.
7	5/15/2007	Johnston, Cheryl	0.6	Update March Exhibit C to include fee accommodations.
7	5/15/2007	Johnston, Cheryl	0.3	Regenerate March Exhibit F after updates to file.
7	5/15/2007	Johnston, Cheryl	0.7	Participate in a call with J. O'Neill (FTI) to discuss the March Fee Statement and expense working file.
7	5/15/2007	Johnston, Cheryl	0.2	Convert March expense exhibits to PDF format and send to K. Kuby (FTI) for review.
16	5/15/2007	Karamanos, Stacy	1.0	Meet with S. Salrin (Delphi) and the strategic planning group at Delphi to discuss plan for modeling the financial impact of the deal on projections for the purposes of the POR.
16	5/15/2007	Karamanos, Stacy	1.1	Review and re-calculate the spare parts inventory adjustment by division for Q1 2007.
12	5/15/2007	Karamanos, Stacy	0.4	Discuss the XXX Hypothetical Liquidation analysis model updates with R. Fletemeyer (FTI).
12	5/15/2007	Karamanos, Stacy	2.8	Revise and review the Hypothetical Liquidation analysis to ensure PBGC recovery is calculated appropriately.
12	5/15/2007	Karamanos, Stacy	0.9	Modify the Hypothetical Liquidation analysis per discussion with R. Fletemeyer (FTI).
16	5/15/2007	Karamanos, Stacy	2.0	Review the Treasury's calculations related to vendor terms improvement for the purposes of inclusion in the Booz Allen working capital improvement report at the request of P. Brusate (Delphi).
16	5/15/2007	Karamanos, Stacy	1.3	Review the Corporate HQ Accounts Payable balance contents to review the Q1 working capital actuals.
16	5/15/2007	Karamanos, Stacy	0.5	Review the initial re-affirmation template for budget business plan per request by J. Pritchett (Delphi).
16	5/15/2007	Karamanos, Stacy	0.5	Discuss options for re-allocating the accounts payable overlay with J. Pritchett (Delphi).

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16	5/15/2007	Karamanos, Stacy	0.9	Discuss with J. Pritchett (Delphi) the progress of the working capital reaffirmation process.
16	5/15/2007	Karamanos, Stacy	1.0	Create draft of presentation for communicating various AP overlay options for the budget business plan per request by J. Pritchett (Delphi).
16	5/15/2007	Karamanos, Stacy	1.1	Distribute the regional divisional working capital templates requiring input by region to correct certain items in divisional working capital.
16	5/15/2007	Karamanos, Stacy	1.6	Create a supplemental cash analysis related to the impact of the working capital adjustments in the budget business plan per request by S. Salrin (Delphi).
12	5/15/2007	Kuby, Kevin	1.6	Meet with A. Frankum (FTI) and C. Wu (FTI) to develop workplan for Substantive Consolidation project.
12	5/15/2007	Kuby, Kevin	1.5	Review the most recent Substantive Consolidation draft presentation with A. Frankum (FTI).
12	5/15/2007	Kuby, Kevin	0.2	Review the illustrative timeline and other materials related to Plan of Reorganization.
12	5/15/2007	Kuby, Kevin	1.8	Review the detailed debtor claim analysis provided by D. Unrue (Delphi) and incorporate analysis for Substantive Consolidation purposes.
7	5/15/2007	Kuby, Kevin	1.2	Review March fee statement updates.
12	5/15/2007	Kuby, Kevin	1.2	Discuss with C. Wu (FTI) follow-up analysis and additional queries necessary for the Substantive Consolidation analysis.
12	5/15/2007	Kuby, Kevin	1.9	Continue to develop and refine the Substantive Consolidation matrix for an upcoming presentation.
12	5/15/2007	Kuby, Kevin	0.4	Participate in briefing meeting with A. Frankum (FTI) and E. Weber (FTI) to establish procedures to further review intercompany and cross-charge activity as part of the Substantive Consolidation analysis.
12	5/15/2007	Kuby, Kevin	0.6	Meet with D. Blackburn (Delphi) to discuss Substantive Consolidation considerations.
3	5/15/2007	Kuby, Kevin	0.6	Discuss with G. Shah (Delphi) various considerations associated with the core asset contract assumption data.
12	5/15/2007	Kuby, Kevin	0.4	Review with E. Weber (FTI) wind-down provisions related to the Hypothetical Liquidation analysis.
16	5/15/2007	McDonagh, Timothy	1.4	Update the product business unit model with capacity for additional overlays.

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5	5/15/2007	McDonagh, Timothy	0.9	Review list of valid claim amounts that need to be reconciled with proof of claims and respond to R. Emanuel (Delphi) on inconsistencies in the list.
11	5/15/2007	McDonagh, Timothy	1.3	Prepare reclamation slide for the upcoming UCC meeting.
16	5/15/2007	McDonagh, Timothy	0.4	Update template with Q1 actuals for the effect of the reclassification of spare parts inventory.
16	5/15/2007	McDonagh, Timothy	0.6	Agree certain items in the product business unit model.
5	5/15/2007	McDonagh, Timothy	0.2	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations, and in the preparation of amended supplier summaries.
16	5/15/2007	McDonagh, Timothy	1.1	Review initial draft of the 3+9 in the product business unit model.
17	5/15/2007	McDonagh, Timothy	0.3	Discuss with C. Darby (Delphi) the schedule on the pro-forma adjustments for AHG and Steering.
17	5/15/2007	McDonagh, Timothy	1.7	Prepare a schedule of pro-forma adjustments for allocated costs and pension and ensure OPEB in AHG and Steering are used as a proxy for the non-continuing businesses.
16	5/15/2007	McDonagh, Timothy	1.1	Update the product business unit model with the draft 3+9 input template.
5	5/15/2007	McKeighan, Erin	2.1	Load new claim data received from KCC into the CMSi.
5	5/15/2007	McKeighan, Erin	0.4	Create a triage report for Delphi analysts to review as part of the new claim file received monthly from KCC.
5	5/15/2007	McKeighan, Erin	0.3	Create a Claim to Liability Matching report for new claims received from KCC.
5	5/15/2007	McKeighan, Erin	0.2	Create Claim Reconciliation Worksheets for recent claims received from KCC for Delphi analysts.
12	5/15/2007	Meyers, Glenn	3.0	Continue to reformat slide presentation on XXX claims.
12	5/15/2007	Meyers, Glenn	0.5	Participate in a conference call with S. Ingle (FTI) regarding reformatting the slide presentation on XXX claims and underlying data.
12	5/15/2007	Meyers, Glenn	2.5	Review and update data utilized in slide presentation on XXX claims.
7	5/15/2007	O'Neill, John	2.0	Follow up with various professionals regarding their outstanding April time detail and incorporate recent submissions into the master fee file.
7	5/15/2007	O'Neill, John	1.1	Review K. Kuby's (FTI) comments regarding the March Exhibit D and update accordingly.

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7	5/15/2007	O'Neill, John	1.3	Review K. Kuby's (FTI) comments regarding the March Exhibit C and update accordingly.
7	5/15/2007	O'Neill, John	1.0	Analyze C. Johnston's (FTI) edits to the March Exhibit F and send to K. Kuby (FTI) for final review.
7	5/15/2007	O'Neill, John	1.2	Incorporate answers to Exhibit D and F questions from professionals into the master March 2007 fee working file.
7	5/15/2007	O'Neill, John	0.9	Analyze C. Johnston's (FTI) edits to the March Exhibit D and send to K. Kuby (FTI) for final review.
16	5/15/2007	Swanson, David	2.1	Incorporate revised 3+9 divisional submissions with updated capital expenditures and restructuring cash/expense line items into the product business unit P&L model per request by T. Letchworth (Delphi).
16	5/15/2007	Swanson, David	1.5	Update the 3+9 overlay tab in the product business unit P&L model with revised JOBS and restructuring expense calculations.
12	5/15/2007	Swanson, David	1.7	Modify the disclosure statement financials with revisions from A. Emrikian (FTI).
16	5/15/2007	Swanson, David	0.8	Prepare follow-up correspondence to T. Letchworth (Delphi) regarding open items in the 3+9 divisional submissions.
16	5/15/2007	Swanson, David	0.9	Analyze the Packard P&L update template and provide comments regarding changes to the template to T. Letchworth (Delphi).
16	5/15/2007	Swanson, David	1.4	Incorporate revised 3+9 divisional submissions into the product business unit P&L model per request by T. Letchworth (Delphi).
16	5/15/2007	Swanson, David	2.3	Modify the model schematic charts in the budget business plan 2008 presentation per request by S. Dana (FTI).
16	5/15/2007	Swanson, David	1.9	Continue to analyze the product business unit P&L model to ensure 3+9 divisional data in the model agrees to source data.
5	5/15/2007	Triana, Jennifer	2.1	Continue to perform due diligence on claims being objected to on fourteenth omnibus objection to ensure claims are being objected to correctly.
5	5/15/2007	Triana, Jennifer	2.5	Continue to perform due diligence on claims being objected to on the fifteenth omnibus objection to ensure claims are being objected to on correct reasoning; claims subject to modification, insufficiently documented claims.
5	5/15/2007	Triana, Jennifer	0.9	Update and review the claim reconciliation status report to correct claims pending an objection to modify and claims approved for future disallowance per request by T. Behnke (FTI).
5	5/15/2007	Triana, Jennifer	0.4	Discuss certain open objection due diligence items with T. Behnke (FTI).

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11	5/15/2007	Triana, Jennifer	0.7	Update and prepare claim subwaterfall report for an upcoming UCC meeting per request by T. Behnke (FTI).
5	5/15/2007	Triana, Jennifer	0.5	Update CMSi claim subwaterfall program to correctly account for fully unliquidated claims.
5	5/15/2007	Triana, Jennifer	2.5	Perform due diligence on claims being objected to on fourteenth omnibus objection to ensure claims are being objected correctly.
5	5/15/2007	Triana, Jennifer	1.3	Continue to perform due diligence on claims being objected to on fifteenth omnibus objection to ensure claims are being objected to on correct reasoning: books and records claims and late claims.
5	5/15/2007	Triana, Jennifer	0.6	Update, review and remove docketing errors for claims to ensure claims can continue to be reconciled.
10	5/15/2007	Vinogradsky, Eugenia	0.6	Review complaint to identify information regarding XXX shares damage.
10	5/15/2007	Warther, Vincent	1.5	Participate in conference call with counsel and insurers.
10	5/15/2007	Warther, Vincent	2.5	Review case materials in preparation for conference call with counsel and insurers.
12	5/15/2007	Weber, Eric	0.4	Participate in briefing meeting with A. Frankum (FTI) and K. Kuby (FTI) to establish procedures to further review intercompany and cross-charge activity as part of the Substantive Consolidation analysis.
12	5/15/2007	Weber, Eric	1.5	Investigate nature of intercompany financing and cross-charge transactions and work with R. Reimink (Delphi) to obtain support for said transactions as part of the Substantive Consolidation analysis.
12	5/15/2007	Weber, Eric	0.7	Review with R. Fletemeyer (FTI) intercompany data related to Substantive Consolidation.
3	5/15/2007	Weber, Eric	1.3	Analyze DPSS division contract expiration dates, price end dates and issuance dates to determine if SAP source data used to create preliminary assumable contract lists is valid and consistent with prior data received.
12	5/15/2007	Weber, Eric	1.1	Prepare detailed summaries of agreements found where OEM's are supporting wind-down activities of companies in liquidation to support Delphi's Hypothetical Liquidation analysis.
12	5/15/2007	Weber, Eric	0.4	Review with K. Kuby (FTI) wind-down provisions related to the Hypothetical Liquidation analysis.
12	5/15/2007	Weber, Eric	1.9	Investigate various bankruptcy case files to find agreements where OEM's are supporting wind-down activities of companies in liquidation to support Delphi's Hypothetical Liquidation analysis.

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11	5/15/2007	Weber, Eric	0.3	Revise Supply Chain Management Update slides for the UCC presentation to reflect new CAP information received from G. Shah (Delphi) and provide comments to R. Emanuel (Delphi).
12	5/15/2007	Whitford, Scott	3.5	Create graphics per request by G. Meyers (FTI) and S. Ingle (FTI).
12	5/15/2007	Wu, Christine	0.9	Meet with T. Twomey (Delphi) to discuss the intellectual property development and maintenance process.
12	5/15/2007	Wu, Christine	1.5	Analyze the overlap of directors and officers at the DAS LLC subsidiaries.
16	5/15/2007	Wu, Christine	1.1	Meet with C. Darby (Delphi), J. Pritchett (Delphi) and M. Wild (Delphi) to discuss the 2008 Budget Business Plan model and next steps.
12	5/15/2007	Wu, Christine	1.2	Revise the preliminary Substantive Consolidation analysis presentation.
12	5/15/2007	Wu, Christine	1.2	Discuss with K. Kuby (FTI) follow-up analysis and additional queries necessary for the Substantive Consolidation analysis.
16	5/15/2007	Wu, Christine	1.1	Prepare a summary of 2008 budget business plan Model line item geography.
16	5/15/2007	Wu, Christine	0.8	Meet with S. Dana (FTI) to discuss required changes to the 2008 budget business plan presentation.
12	5/15/2007	Wu, Christine	1.6	Meet with K. Kuby (FTI) and A. Frankum (FTI) to develop workplan for Substantive Consolidation project.
12	5/15/2007	Wu, Christine	0.9	Meet with A. Frankum (FTI) to discuss the Substantive Consolidation analysis and next steps.
11	5/16/2007	Behnke, Thomas	0.7	Revise and draft the revised UCC deck.
5	5/16/2007	Behnke, Thomas	1.5	Prepare the updated claims subwaterfall charts.
5	5/16/2007	Behnke, Thomas	0.7	Discuss with J. DeLuca (Delphi) the scheduled debt for BM.
5	5/16/2007	Behnke, Thomas	0.5	Discuss with L. DeLuca (Delphi) matching debt schedules.
11	5/16/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi) and L. Diaz (Skadden) regarding UCC deck and claims and next objections.
5	5/16/2007	Behnke, Thomas	0.4	Revise subwaterfall in preparation for an upcoming plan meeting.
5	5/16/2007	Behnke, Thomas	0.8	Review and perform due diligence on certain claims for the next objection.
5	5/16/2007	Behnke, Thomas	0.5	Discuss the next objection with L. Diaz (Skadden).

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12	5/16/2007	Behnke, Thomas	0.3	Review the modified debtor filed analysis.
5	5/16/2007	Behnke, Thomas	2.3	Prepare a detailed analysis of the claims population broken down by secured, priority and unsecured classifications.
5	5/16/2007	Behnke, Thomas	0.5	Discuss with J. DeLuca and C. Michels (both Delphi) sign-off of allowed claims.
5	5/16/2007	Behnke, Thomas	1.4	Analyze the claims population in preparation of the creation of the subwaterfall charts.
5	5/16/2007	Behnke, Thomas	1.0	Work with D. Unrue (Delphi), L. Diaz and J. Wharton (both Skadden) regarding an upcoming meeting to discuss claims aspects of the plan.
5	5/16/2007	Behnke, Thomas	0.6	Revise the claims workplan list and update the planning calendar.
12	5/16/2007	Cartwright, Emily	0.8	Review the revised Hypothetical Liquidation analysis assumptions document to be used in the disclosure statement.
12	5/16/2007	Cartwright, Emily	1.9	Review the trade accounts payable pre and post petition, accrued compensation, other accrued liabilities and other administrative claims to agree the supporting schedules and include in the Hypothetical Liquidation analysis binder.
12	5/16/2007	Cartwright, Emily	2.1	Incorporate goodwill, other intangible assets, other long term assets and investment in foreign and non-debtor entities schedules into the agreement binder and ensure that each amount was accounted for in the Hypothetical Liquidation analysis model.
12	5/16/2007	Cartwright, Emily	0.7	Incorporate the priority claims, secured, unsecured and other unsecured claim documents into the agreement binder for Hypothetical Liquidation analysis purposes.
12	5/16/2007	Cartwright, Emily	1.0	Create the prepaid, other and goodwill sections of the Hypothetical Liquidation analysis for the 3/31/07 Trial Balance.
12	5/16/2007	Cartwright, Emily	1.8	Include the PPE Real Property, M&E and Special Tooling schedules in the Hypothetical Liquidation analysis agreement binder.
12	5/16/2007	Cartwright, Emily	0.7	Compare the Hypothetical Liquidation analysis wind-down cost schedule to the supporting wind-down analysis and documents and input into the Hypothetical Liquidation analysis agreement binder.
16	5/16/2007	Dana, Steven	0.5	Revise the 2008 Budget Business Plan model Director's meeting presentation per comments from C. Wu (FTI) and C. Darby (Delphi).
16	5/16/2007	Dana, Steven	1.1	Update the 2008 Budget Business Plan Steering Committee presentation.

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16	5/16/2007	Dana, Steven	1.1	Work with C. Wu (FTI) to review Allied sales, financial statement line item geography, model structure and the presentation for the 5/17/07 2008 Budget Business Plan Model meeting with directors.
16	5/16/2007	Dana, Steven	0.7	Meet with C. Darby (Delphi) to discuss P&L line items and model structure.
16	5/16/2007	Dana, Steven	1.1	Revise the 2008 Budget Business Plan Model financial statements in preparation for the 2008 Budget Business Plan model Director's meeting.
99	5/16/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
16	5/16/2007	Dana, Steven	1.0	Meet with the Delphi 2008 Budget Business Plan Steering Committee to discuss the proposed model structure and P&L format.
16	5/16/2007	Dana, Steven	2.8	Prepare a detailed schematic illustrating various scenarios for the build out of the 2008 Budget Business Plan Model.
12	5/16/2007	Eisenberg, Randall	0.4	Discuss with A. Frankum (FTI) the Hypothetical Liquidation analysis and Substantive Consolidation.
11	5/16/2007	Eisenberg, Randall	0.2	Correspond with T. Behnke (FTI) regarding claims summary for UCC presentation.
4	5/16/2007	Eisenberg, Randall	1.1	Review various motions and pleadings.
4	5/16/2007	Eisenberg, Randall	0.4	Review IRS waiver motion and correspond with J. Sheehan (Delphi) regarding information request.
3	5/16/2007	Eisenberg, Randall	0.4	Discuss with K. Kuby (FTI) items related to the various supplier-related initiatives.
5	5/16/2007	Eisenberg, Randall	0.9	Review draft affirmative action claim report, format pensions, draft cover note and transmit to Skadden.
5	5/16/2007	Eisenberg, Randall	0.3	Review claims estimates.
12	5/16/2007	Emrikian, Armen	0.5	Review the updated financial projection format for the projections exhibit.
16	5/16/2007	Emrikian, Armen	0.6	Review update workers compensation / EDB model inputs.
16	5/16/2007	Emrikian, Armen	0.5	Review updated company pension / OPEB model.
16	5/16/2007	Emrikian, Armen	1.1	Review draft outputs from the consolidation model.
16	5/16/2007	Emrikian, Armen	1.4	Add line item functionality to the deal labor overlay compiling template.
16	5/16/2007	Emrikian, Armen	0.5	Update instructions for footprint templates per comments from Delphi.

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16	5/16/2007	Emrikian, Armen	0.5	Review overlay tracker with M. Crowley (Delphi).
16	5/16/2007	Emrikian, Armen	0.9	Agree workers compensation / EDB inputs in the consolidation module.
16	5/16/2007	Emrikian, Armen	0.5	Participate in a call with M. Bierlein, S. Whitfield and T. Letchworth (all Delphi) to discuss footprint submission needs.
12	5/16/2007	Fletemeyer, Ryan	0.9	Discuss the allocation of a DIP facility claim payout in the Hypothetical Liquidation analysis with J. Guglielmo (FTI).
11	5/16/2007	Fletemeyer, Ryan	0.4	Discuss the business update section in the 19th UCC presentation with M. Williams (Delphi).
12	5/16/2007	Fletemeyer, Ryan	0.9	Discuss XXX modeling in the Hypothetical Liquidation analysis with J. Guglielmo (FTI) and S. Karamanos (FTI) [partial].
11	5/16/2007	Fletemeyer, Ryan	0.8	Review the draft business update section slides for the 19th UCC presentation.
12	5/16/2007	Fletemeyer, Ryan	0.8	Update the Hypothetical Liquidation analysis 18 month cash flow wind-down analysis for the updated 3/31/07 asset balances.
12	5/16/2007	Fletemeyer, Ryan	0.4	Prepare a revised Hypothetical Liquidation analysis wind-down cost schedule and input into the Hypothetical Liquidation analysis model.
12	5/16/2007	Fletemeyer, Ryan	1.4	Prepare a revised Hypothetical Liquidation analysis affirmative claim sensitivities table.
12	5/16/2007	Fletemeyer, Ryan	0.2	Meet with A. Frankum (FTI) regarding consolidated groupings and modeling alternatives for the Hypothetical Liquidation analysis.
12	5/16/2007	Fletemeyer, Ryan	0.5	Meet with J. Sheehan (Delphi), D. Fidler (Delphi) and A. Frankum (FTI) to review the cross charge analysis used in the Hypothetical Liquidation analysis.
12	5/16/2007	Fletemeyer, Ryan	1.8	Update the Hypothetical Liquidation analysis model and review outputs for various affirmative claim sensitivities.
12	5/16/2007	Fletemeyer, Ryan	0.7	Update the Hypothetical Liquidation analysis 24 month cash flow wind-down analysis for the updated 3/31/07 asset balances.
12	5/16/2007	Frankum, Adrian	0.8	Meet with D. Fidler (Delphi) to discuss and review information on the select subsidiaries for Substantive Consolidation purposes.
12	5/16/2007	Frankum, Adrian	0.9	Review and comment on current draft for the Substantive Consolidation report.
12	5/16/2007	Frankum, Adrian	1.1	Discuss with G. Panagakis (Skadden) and K. Kuby (FTI) regarding various considerations associated with the substantive consolidation.

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12	5/16/2007	Frankum, Adrian	0.4	Discuss with R. Eisenberg (FTI) the Hypothetical Liquidation analysis and Substantive Consolidation.
12	5/16/2007	Frankum, Adrian	1.5	Discuss with K. Kuby (FTI) Substantive Consolidation summaries based upon various groupings as requested by counsel.
12	5/16/2007	Frankum, Adrian	0.7	Meet with K. Kuby (FTI) to review cross-charge aspects of the Hypothetical Liquidation analysis.
12	5/16/2007	Frankum, Adrian	0.7	Meet with J. Guglielmo (FTI) to discuss open items and the status of the deconsolidated versions for the Hypothetical Liquidation analysis.
12	5/16/2007	Frankum, Adrian	0.5	Meet with J. Sheehan (Delphi), D. Fidler (Delphi) and R. Fletemeyer (FTI) to review the cross charge analysis used in the Hypothetical Liquidation analysis.
12	5/16/2007	Frankum, Adrian	1.5	Participate in a call with G. Panagakis (Skadden) and J. Guglielmo (FTI) to review Skadden comments to the Hypothetical Liquidation analysis narrative.
11	5/16/2007	Frankum, Adrian	0.2	Prepare correspondence to A. Emrikian (FTI) regarding the agreement of information for the UCC presentation related to the financial projections.
12	5/16/2007	Frankum, Adrian	0.8	Review and revise the Hypothetical Liquidation analysis narrative for the disclosure statement.
12	5/16/2007	Frankum, Adrian	0.2	Meet with R. Fletemeyer (FTI) regarding consolidated groupings and modeling alternatives for the Hypothetical Liquidation analysis.
12	5/16/2007	Frankum, Adrian	2.5	Analyze test results related to the creditor reliance in the Substantive Consolidation analysis.
12	5/16/2007	Frankum, Adrian	3.0	Review and comment on the draft Substantive Consolidation analysis report.
12	5/16/2007	Guglielmo, James	0.7	Meet with A. Frankum (FTI) to discuss open items and the status of the deconsolidated versions for the Hypothetical Liquidation analysis.
12	5/16/2007	Guglielmo, James	1.1	Incorporate comments received from K. Grant (Skadden) into the assumptions memo for the Hypothetical Liquidation analysis.
12	5/16/2007	Guglielmo, James	2.5	Incorporate comments received from K. Marafioti (Skadden) into the assumptions memo for the Hypothetical Liquidation analysis.
12	5/16/2007	Guglielmo, James	0.9	Discuss PBGC modeling in the Hypothetical Liquidation analysis with R. Fletemeyer (FTI) and S. Karamanos (FTI) [partial].

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12	5/16/2007	Guglielmo, James	2.2	Incorporate language suggested by G. Panagakis (Skadden) into the assumptions memo for the Hypothetical Liquidation analysis.
12	5/16/2007	Guglielmo, James	0.9	Discuss the allocation of a DIP facility claim payout in the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
12	5/16/2007	Guglielmo, James	1.5	Participate in a call with G. Panagakis (Skadden) and A. Frankum (FTI) to review Skadden comments to the Hypothetical Liquidation analysis narrative.
11	5/16/2007	Guglielmo, James	0.9	Review the Business and Financial module received from M. Williams (Delphi) for the upcoming Statutory Committee presentation.
16	5/16/2007	Karamanos, Stacy	2.1	Prepare and incorporate Packard's preliminary budget business plan working capital error submission for accuracy per request by J. Pritchett (Delphi).
16	5/16/2007	Karamanos, Stacy	1.8	Review and incorporate Thermal's preliminary budget business plan working capital error submission for accuracy per request by J. Pritchett (Delphi).
16	5/16/2007	Karamanos, Stacy	0.8	Discuss, review and modify the DOM charts on DPSS and E&S with J. Pritchett (Delphi).
16	5/16/2007	Karamanos, Stacy	0.2	Correspond with J. Hudson (Delphi) regarding contents of the HQ AP balance for purposes of integrating the balance into the budget business plan.
12	5/16/2007	Karamanos, Stacy	0.9	Review and revise DIP facility sharing in the Hypothetical Liquidation analysis model per request by R. Fletemeyer (FTI).
16	5/16/2007	Karamanos, Stacy	1.7	Review and incorporate DPSS's preliminary budget business plan working capital error submission for accuracy per request by J. Pritchett (Delphi).
12	5/16/2007	Karamanos, Stacy	0.4	Discuss (partial) PBGC modeling in the Hypothetical Liquidation analysis with J. Guglielmo (FTI) and J. Guglielmo (FTI).
16	5/16/2007	Karamanos, Stacy	0.5	Follow up with J. Lamb (Delphi) regarding the contents of the HQ AP balance for purposes of integrating the balance into the budget business plan.
16	5/16/2007	Karamanos, Stacy	2.7	Prepare a draft of the divisional working capital calculation files to reflect the updated working capital days based on the error corrections submitted by selected divisions.
16	5/16/2007	Karamanos, Stacy	1.1	Work with B. Bosse (Delphi) to complete the preliminary divisional re-affirmation schedules for the budget business plan.
3	5/16/2007	Kuby, Kevin	0.9	Discuss with G. Shah (Delphi) progress related to the core asset contract identification process.

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12	5/16/2007	Kuby, Kevin	1.1	Discuss with G. Panagakis (Skadden) and A. Frankum (FTI) regarding various considerations associated with the Substantive Consolidation.
12	5/16/2007	Kuby, Kevin	2.7	Review and edit additional analysis related to Substantive Consolidation and its incorporation into the presentation.
12	5/16/2007	Kuby, Kevin	3.4	Refine the Substantive Consolidation matrix and corresponding presentation slides.
12	5/16/2007	Kuby, Kevin	3.1	Develop the Substantive analysis slides related to the Substantive Consolidation presentation.
12	5/16/2007	Kuby, Kevin	0.9	Work with C. Wu (FTI) to review Substantive Consolidation factors related to certain Debtor entities.
12	5/16/2007	Kuby, Kevin	0.7	Meet with A. Frankum (FTI) to review cross-charge aspects of the Hypothetical Liquidation analysis.
7	5/16/2007	Kuby, Kevin	1.3	Finalize the March fee statement.
12	5/16/2007	Kuby, Kevin	0.8	Review claims information provided by D. Unrue (Delphi) to prepare for an upcoming conference call.
3	5/16/2007	Kuby, Kevin	0.4	Discuss with R. Eisenberg (FTI) items related to the various supplier-related initiatives.
12	5/16/2007	Kuby, Kevin	0.3	Update the Substantive Consolidation presentation to reflect additional comments from A. Frankum (FTI).
12	5/16/2007	Kuby, Kevin	1.5	Discuss with A. Frankum (FTI) Substantive Consolidation summaries based upon various groupings as requested by counsel.
16	5/16/2007	McDonagh, Timothy	0.4	Update the product business unit model for the new scheduled amortization of the emergence transaction fees due to the adjusted emergence date.
16	5/16/2007	McDonagh, Timothy	1.0	Agree imbalances in the product business unit model relating to the 3+9 update.
16	5/16/2007	McDonagh, Timothy	0.6	Update the product business unit model for the accrual of the 3+9 restructuring expense, minority interest and equity income overlays.
5	5/16/2007	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
16	5/16/2007	McDonagh, Timothy	0.5	Update the product business unit model with the pension / OPEB model from T. Nilan (Delphi).
16	5/16/2007	McDonagh, Timothy	0.6	Update the LSTC balances for Q1 2007 actuals in the product business unit model.

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16	5/16/2007	McDonagh, Timothy	0.6	Agree the product business unit model outputs to the product business unit P&L model outputs.
16	5/16/2007	McDonagh, Timothy	0.5	Update the footprint site miscellaneous template for the removal of certain memos and update the restructuring memo.
16	5/16/2007	McDonagh, Timothy	0.8	Update the cash flow in the product business unit model for an agreement to the Q1 2007 actuals.
16	5/16/2007	McDonagh, Timothy	0.3	Correspond with T. Letchworth (Delphi) regarding the timing of the one-time gain for workers' compensation.
16	5/16/2007	McDonagh, Timothy	0.8	Prepare agreement between the product business unit model and Q1 2007 actuals for taxes, other income, interest and other P&L line items.
16	5/16/2007	McDonagh, Timothy	0.3	Correspond with T. Letchworth (Delphi) regarding the GM wage subsidy in the 3+9 forecast update.
16	5/16/2007	McDonagh, Timothy	0.7	Update the product business unit model with the revised GM wage subsidy calculations for the updated 3+9.
16	5/16/2007	McDonagh, Timothy	0.3	Update the dividend calculation in the product business unit model.
16	5/16/2007	McDonagh, Timothy	0.7	Analyze methods for gathering external material by division for 2008.
16	5/16/2007	McDonagh, Timothy	1.1	Update the debt balances for Q1 2007 actuals in the product business unit model.
16	5/16/2007	McDonagh, Timothy	0.8	Agree the 3+9 overlay template to the 3+9 divisional forecast file.
5	5/16/2007	McKeighan, Erin	1.9	Add data to the allowed claim report to increase user efficiency for Delphi Analysts.
5	5/16/2007	McKeighan, Erin	2.0	Create a sub report to display docketed, identified and allowed class, debtor and amount for allowed claim reconciliation.
5	5/16/2007	McKeighan, Erin	1.7	Continue to create a report of claims allowed that do not have the allowed claim event.
7	5/16/2007	O'Neill, John	1.5	Continue to finalize the March 2007 fee statement in preparation for send off to R. Eisenberg (FTI).
7	5/16/2007	O'Neill, John	2.3	Analyze the March reconciliation schedules provided by C. Johnston (FTI) in preparation for review by R. Eisenberg (FTI).
7	5/16/2007	O'Neill, John	0.3	Prepare correspondence to K. Kuby (FTI) regarding the March fee statement and next steps.
7	5/16/2007	O'Neill, John	0.9	Prepare various correspondence to C. Johnston (FTI) regarding R. Eisenberg's comments on the March Fee Statement.

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7	5/16/2007	O'Neill, John	1.7	Analyze the March 2007 Exhibits D, E and F to ensure a lack of open issues.
7	5/16/2007	O'Neill, John	1.1	Revise the March 2007 Exhibit C.
7	5/16/2007	O'Neill, John	1.4	Analyze the March 2007 Exhibits A, B and C to ensure a lack of open issues.
3	5/16/2007	Stevning, Johnny	1.0	Prepare the DPSS assumable contract file to show further contract detail for assumption purposes.
16	5/16/2007	Swanson, David	1.8	Prepare an overlay tracking file in anticipation of the next round of overlays per request by A. Emrikian (FTI).
16	5/16/2007	Swanson, David	1.5	Modify the consolidated 3+9 OI and performance walks to include further 3+9 overlays per request by T. McDonagh (FTI).
16	5/16/2007	Swanson, David	2.8	Prepare a COGS walk from the Company to the product business unit P&L model per request by A. Emrikian (FTI).
16	5/16/2007	Swanson, David	1.3	Modify the 3+9 template with the revised intercompany calculations per request by S. Dana (FTI).
12	5/16/2007	Swanson, David	2.7	Analyze Delphi Bond offerings for Substantive Consolidation purposes per request by C. Wu (FTI).
16	5/16/2007	Swanson, David	1.9	Revise the SG&A walk from the Company to the product business unit P&L model per revisions from A. Emrikian (FTI).
16	5/16/2007	Swanson, David	1.4	Analyze the 3+9 template to ensure data in the template agrees to source data.
99	5/16/2007	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
5	5/16/2007	Triana, Jennifer	1.2	Update and prepare the fourteenth and fifteenth omnibus objections draft exhibits per request by Skadden.
5	5/16/2007	Triana, Jennifer	0.7	Update and review the CMSi report to ensure asserted amounts are correct per request by T. Behnke (FTI).
5	5/16/2007	Triana, Jennifer	1.5	Continue to perform due diligence on claims assigned to D. Evans (Delphi) that are being objected to on fifteenth omnibus objection.
5	5/16/2007	Triana, Jennifer	0.3	Update and remove 'Approver Done' from Legal claims per request by J. Deluca (Delphi).
5	5/16/2007	Triana, Jennifer	0.2	Update and remove "Analyst Done", "Reviewer Done" and "Approver Done" from claims to analysts to agree claims prior to the fourteenth and fifteenth omnibus objections.
5	5/16/2007	Triana, Jennifer	0.2	Perform analysis on all SERP schedules to determining docketed debtor per request by T. Behnke (FTI).

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5	5/16/2007	Triana, Jennifer	1.2	Continue to perform due diligence on claims assigned to C. Michels (Delphi) that are being objected to on fifteenth omnibus objection to ensure claims are being objected to on correct reasoning.
5	5/16/2007	Triana, Jennifer	2.1	Continue to perform due diligence on claims assigned to D. Unrue (Delphi) that are being objected to on the fifteenth omnibus objection to ensure claims are being objected to on correct reasoning.
10	5/16/2007	Warther, Vincent	0.5	Discussion with counsel.
3	5/16/2007	Weber, Eric	1.0	Investigate additional discrepancies between the new and original SAP files received from N. Laws (Delphi) for the DPSS division.
12	5/16/2007	Weber, Eric	1.6	Work with B. Watson (Delphi) to trace cash intercompany transactions through the Delphi general ledger system as part of the Substantive Consolidation analysis.
3	5/16/2007	Weber, Eric	0.9	Work with G. Shah (Delphi) to revise the contract assumption analysis pertaining to the DPSS division to incorporate new source data received from N. Laws (Delphi).
12	5/16/2007	Weber, Eric	1.5	Compare intercompany activity pertaining to the intercompany note payable and receivable balances to supporting documentation in the form of wire support, cash logs and electronic journal entries.
99	5/16/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
3	5/16/2007	Weber, Eric	0.8	Investigate the contract expiration data for original Interiors assumable contracts that were not reflected on the SAP contract pulls received from N. Laws (Delphi).
3	5/16/2007	Weber, Eric	0.3	Investigate old case files and coordinate with G. Shah (Delphi) to obtain UCC documented approval pertaining to the TRW CAP case.
12	5/16/2007	Weber, Eric	1.3	Document memo regarding procedures performed and analysis conducted regarding the intercompany activity between debtor entities.
12	5/16/2007	Weber, Eric	1.2	Work with J. Volek (Delphi) to understand the nature of cash and non-cash intercompany charges flowing through Delphi's open general ledger accounts for the Substantive Consolidation analysis.
16	5/16/2007	Wu, Christine	0.3	Discuss with E. Dilland (Delphi) potential line item geography for the 2008 Budget Business Plan Model balance sheet and cash flow statement as it relates to pension and OPEB.
16	5/16/2007	Wu, Christine	0.7	Review and revise the draft 2008 Budget Business Plan Model balance sheet and P&L template.

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16	5/16/2007	Wu, Christine	1.0	Meet with C. Darby (Delphi), M. Wild (Delphi), J. Pritchett (Delphi) and T. Letchworth (Delphi) to review line item geography for the 2008 Budget Business Plan P&L.
12	5/16/2007	Wu, Christine	0.2	Discuss with R. Robinson (Delphi) shared corporate services and allocation of Headquarter costs.
12	5/16/2007	Wu, Christine	0.5	Discuss with T. Krause (Delphi) the cash management pool and financial information available to creditors.
12	5/16/2007	Wu, Christine	2.3	Review and revise the preliminary findings on the Substantive Consolidation analysis report.
12	5/16/2007	Wu, Christine	0.3	Review and revise operational the entanglement summary in the preliminary findings on Substantive Consolidation analysis report.
12	5/16/2007	Wu, Christine	0.9	Work with K. Kuby (FTI) to review Substantive Consolidation factors related to certain Debtor entities.
12	5/16/2007	Wu, Christine	1.1	Prepare additional sections for the Substantive Consolidation analysis report.
12	5/16/2007	Wu, Christine	0.7	Prepare a schedule of operational comparisons between various entities.
16	5/16/2007	Wu, Christine	0.8	Review, revise and distribute the draft presentation for the 5/17/07 2008 Budget Business Plan Model meeting with directors.
12	5/16/2007	Wu, Christine	0.4	Update certain sections in the preliminary findings of the Substantive Consolidation analysis report.
12	5/16/2007	Wu, Christine	0.5	Discuss with R. Sparks (Delphi) certain services agreements with U.S. and foreign entities.
16	5/16/2007	Wu, Christine	1.1	Work with S. Dana (FTI) to review Allied sales, financial statement line item geography, model structure and the presentation for the 5/17/07 2008 Budget Business Plan Model meeting with directors.
12	5/16/2007	Wu, Christine	0.9	Analyze intercompany balances as of 9/30/05 and prepare an updated schedule for the preliminary findings.
12	5/16/2007	Wu, Christine	0.7	Prepare slides relating to shared corporate services and intellectual property in the preliminary findings on Substantive Consolidation analysis report.
5	5/17/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) regarding next objection status.
5	5/17/2007	Behnke, Thomas	0.5	Coordinate and verify changes to the objection exhibits.
5	5/17/2007	Behnke, Thomas	0.2	Review history of a claim for Skadden based on claimant response to the thirteenth omnibus objection.

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5	5/17/2007	Behnke, Thomas	0.7	Analyze charge of modified amounts since last UCC deck per request by Skadden.
5	5/17/2007	Behnke, Thomas	0.7	Review claims for the next objection and coordinate changes.
5	5/17/2007	Behnke, Thomas	0.6	Follow up on various correspondence regarding objections and other claims related matters.
5	5/17/2007	Behnke, Thomas	1.2	Coordinate the review and verification of objection exhibits for the fourteenth and fifteenth omnibus objections.
5	5/17/2007	Behnke, Thomas	1.3	Review and verify the fourteenth and fifteenth omnibus objection final exhibits and prepare an analysis of changes.
5	5/17/2007	Behnke, Thomas	0.5	Discuss with L. Diaz and J. Wharton (both Skadden) certain claim changes on the objection exhibits.
5	5/17/2007	Behnke, Thomas	0.6	Prepare for an upcoming meeting with the plan team regarding the claims population.
5	5/17/2007	Behnke, Thomas	0.5	Draft revisions to the subwaterfall classification program.
5	5/17/2007	Behnke, Thomas	0.2	Discuss the objection exhibit changes with J. DeLuca (Delphi).
5	5/17/2007	Behnke, Thomas	0.7	Correspond with E. McKeighan (FTI) regarding impact analysis changes.
5	5/17/2007	Behnke, Thomas	0.3	Draft objections queries for impact analysis.
5	5/17/2007	Behnke, Thomas	1.7	Discuss with D. Unrue (Delphi), K. Craft (Delphi), G. Panagakis (Skadden), K. Mestafi (Skadden), L. Diaz (Skadden), K. Kuby (FTI) and A. Frankum (FTI) claims information as it relates to the Plan of Reorganization.
12	5/17/2007	Cartwright, Emily	0.6	Examine the high and low scenarios totals on the consolidated summary and the Substantive Consolidation agreement to ensure that the Debtor entities are included in the agreement binder.
12	5/17/2007	Cartwright, Emily	1.1	Compare the DIP facility, PBGC and professional fees carve out schedules to the Hypothetical Liquidation analysis model and other supporting summaries.
12	5/17/2007	Cartwright, Emily	2.4	Incorporate intercompany sub schedules into the Hypothetical Liquidation analysis binder per the agreement of accounts payable and receivable notes payable for the 42 Debtor entities.
12	5/17/2007	Cartwright, Emily	0.9	Review the revised Hypothetical Liquidation analysis assumptions document to ensure all updates were implemented.
12	5/17/2007	Cartwright, Emily	0.5	Discuss the agreement of intercompany balances in the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).

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12	5/17/2007	Cartwright, Emily	1.4	Review professional and trustee fees cost schedule calculations in comparison to the Hypothetical Liquidation analysis output data and input in the agreement binder.
12	5/17/2007	Cartwright, Emily	1.1	Input supporting XXX and other set-offs and bank debt schedules into the Hypothetical Liquidation analysis agreement binder.
16	5/17/2007	Dana, Steven	0.8	Review and analyze the walk from Delphi budgeting group SG&A and COGS to that of the Consolidation Module.
12	5/17/2007	Eisenberg, Randall	0.7	Participate in a call (partial) with J. Guglielmo (FTI) and R. Fletemeyer (FTI) regarding comments to Hypothetical Liquidation analysis and footnotes.
12	5/17/2007	Eisenberg, Randall	2.2	Review the revised Hypothetical Liquidation analysis and footnotes and provide comments.
5	5/17/2007	Eisenberg, Randall	0.4	Review the claims summary for upcoming statutory committee meetings.
12	5/17/2007	Eisenberg, Randall	2.1	Continue to review the revised Hypothetical Liquidation analysis and footnotes and provide comments.
5	5/17/2007	Eisenberg, Randall	0.4	Review with A. Frankum (FTI) forecasts and claims.
16	5/17/2007	Emrikian, Armen	1.1	Add functionality to the deal labor overlay compiling template to calculate overlay amounts by division.
16	5/17/2007	Emrikian, Armen	0.6	Meet with C. Wu (FTI), A. Frankum (FTI), T. Lewis, J. Pritchett, S. Salrin, C. Darby and K. LoPrete (all Delphi) to discuss design options for the 2008 budget business plan model.
16	5/17/2007	Emrikian, Armen	0.7	Review packages sent to divisions for the reaffirmation.
16	5/17/2007	Emrikian, Armen	1.1	Meet with A. Frankum (FTI), T. Timko (Delphi), S. Salrin (Delphi), B. Murray (Delphi) and J. Williams (Delphi) to discuss and review the fresh start accounting entries and format built into the projections.
16	5/17/2007	Emrikian, Armen	0.4	Discuss the treatment of pension / OPEB other comprehensive income at emergence with T. Nilan (Delphi).
16	5/17/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, T. Letchworth (both Delphi), S. Karamanos (FTI) and T. McDonagh (FTI) to discuss the progress of 3+9 and reaffirmation overlays.
16	5/17/2007	Emrikian, Armen	1.5	Update the draft fresh start accounting outputs for upcoming meeting at the request of the Company.
16	5/17/2007	Emrikian, Armen	1.1	Review the initial draft income statement, balance sheet and cash flow statement outputs from the consolidation module.
16	5/17/2007	Emrikian, Armen	0.5	Review SG&A walk with D. Swanson (FTI).

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16	5/17/2007	Emrikian, Armen	0.3	Discuss the potential buyout / buydown overlays in the consolidation module with M. Beirlen (Delphi).
16	5/17/2007	Emrikian, Armen	0.4	Compare the Q1 model outputs with the 10-Q.
12	5/17/2007	Fletemeyer, Ryan	0.7	Update setoff data in the new Hypothetical Liquidation analysis deconsolidation model.
12	5/17/2007	Fletemeyer, Ryan	0.4	Discuss Non-Debtor pre-petition intercompany balances in the Hypothetical Liquidation analysis with L. Criss (Delphi).
12	5/17/2007	Fletemeyer, Ryan	1.1	Input claim balances into the new Hypothetical Liquidation analysis deconsolidation model.
12	5/17/2007	Fletemeyer, Ryan	1.3	Participate in a call with R. Eisenberg (partial) and J. Guglielmo (FTI) regarding comments to Hypothetical Liquidation analysis and footnotes.
11	5/17/2007	Fletemeyer, Ryan	1.8	Examine the revised business update slides for the 19th UCC presentation and provide comments to M. Williams (Delphi).
11	5/17/2007	Fletemeyer, Ryan	0.4	Discuss the business update section for the 19th UCC presentation with L. Diaz (Skadden).
12	5/17/2007	Fletemeyer, Ryan	0.5	Meet with A. Frankum (FTI) regarding the updated consolidated Hypothetical Liquidation analysis model.
12	5/17/2007	Fletemeyer, Ryan	0.6	Work with J. Guglielmo (FTI) to agree claims per the Hypothetical Liquidation analysis model to the assumptions memo.
12	5/17/2007	Fletemeyer, Ryan	0.4	Prepare correspondence to E. Cartwright (FTI) regarding the agreement of wind-downs in the Hypothetical Liquidation analysis.
12	5/17/2007	Fletemeyer, Ryan	0.7	Update the inventory net book values in the Hypothetical Liquidation analysis.
12	5/17/2007	Fletemeyer, Ryan	0.5	Discuss the agreement of intercompany balances in the Hypothetical Liquidation analysis with E. Cartwright (FTI).
12	5/17/2007	Fletemeyer, Ryan	0.5	Prepare a revised Hypothetical Liquidation analysis affirmative claims sensitivities table based on changes made to setoffs.
12	5/17/2007	Fletemeyer, Ryan	1.4	Input 3/31/07 book values into the new Hypothetical Liquidation analysis deconsolidation model.
12	5/17/2007	Fletemeyer, Ryan	1.2	Create a wind-down allocation in the new Hypothetical Liquidation analysis deconsolidation model.
12	5/17/2007	Fletemeyer, Ryan	1.3	Input asset recoveries into the new Hypothetical Liquidation analysis deconsolidation model.
12	5/17/2007	Fletemeyer, Ryan	1.4	Create a DIP facility allocation in the new Hypothetical Liquidation analysis deconsolidation model.

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16	5/17/2007	Frankum, Adrian	0.6	Meet with C. Wu (FTI), A. Emrikian (FTI), T. Lewis, J. Pritchett, S. Salrin, C. Darby and K. LoPrete (all Delphi) to discuss design options for the 2008 budget business plan model.
11	5/17/2007	Frankum, Adrian	0.7	Participate in a call with T. McCabe (Delphi), M. Loeb (Delphi), J. Piazza (Delphi) and L. Szlenger (Mesirow) to discuss and review the Network IT Outsourcing presentation.
12	5/17/2007	Frankum, Adrian	0.7	Meet with K. Kuby (FTI) to review Substantive Consolidation results and areas requiring additional focus.
16	5/17/2007	Frankum, Adrian	0.5	Meet with C. Wu (FTI) regarding the 2008 budget business plan presentation.
16	5/17/2007	Frankum, Adrian	1.1	Meet with A. Emrikian (FTI), T. Timko (Delphi), S. Salrin (Delphi), B. Murray (Delphi) and J. Williams (Delphi) to discuss and review the fresh start accounting entries and format built into the projections.
12	5/17/2007	Frankum, Adrian	0.7	Analyze the Debtor analysis for use in the Substantive Consolidation analysis.
12	5/17/2007	Frankum, Adrian	0.6	Review the updated Substantive Consolidation analysis report and draft revisions.
12	5/17/2007	Frankum, Adrian	0.5	Meet with R. Fletemeyer (FTI) regarding the updated consolidated Hypothetical Liquidation analysis model.
12	5/17/2007	Frankum, Adrian	1.0	Meet with K. Kuby (FTI) to various elements of Substantive Consolidation.
12	5/17/2007	Frankum, Adrian	1.6	Discuss with G. Panagakis (Skadden), K. Mestafi (Skadden) and K. Kuby (FTI) the preliminary observations related to Substantive Consolidation.
12	5/17/2007	Frankum, Adrian	0.6	Meet with J. Guglielmo (FTI) regarding labor claims in the Hypothetical Liquidation analysis.
12	5/17/2007	Frankum, Adrian	1.7	Discuss with D. Unrue (Delphi), K. Craft (Delphi), G. Panagakis (Skadden), K. Mestafi (Skadden), L. Diaz (Skadden), T. Behnke (FTI) and K. Kuby (FTI) claims information as it relates to the Plan of Reorganization.
12	5/17/2007	Frankum, Adrian	0.4	Review workpapers to prepare for an upcoming Substantive Consolidation call with Skadden.
5	5/17/2007	Frankum, Adrian	0.4	Review with R. Eisenberg (FTI) forecasts and claims.
12	5/17/2007	Guglielmo, James	2.7	Develop additional commentary for the assumption memo sections for inventory, XXX guarantees and other sections for the Hypothetical Liquidation analysis.

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12	5/17/2007	Guglielmo, James	1.3	Participate in a call with R. Eisenberg (FTI) and R. Fletemeyer (FTI) regarding comments to Hypothetical Liquidation analysis and footnotes.
12	5/17/2007	Guglielmo, James	0.6	Meet with A. Frankum (FTI) regarding labor claims in the Hypothetical Liquidation analysis.
11	5/17/2007	Guglielmo, James	1.3	Review and provide edits to the Business , Financial and other sections for the draft Statutory Committee presentation.
4	5/17/2007	Guglielmo, James	1.0	Meet with S. Daeradt and P. Roth (both Delphi) to discuss the progress of potential Catalyst divestiture and plans for reviewing with the Statutory Committees.
12	5/17/2007	Guglielmo, James	0.5	Correspond with A. Frankum (FTI) and K. Kuby (FTI) regarding fixed asset recovery assumptions for the Hypothetical Liquidation analysis based on other automotive liquidation case work.
12	5/17/2007	Guglielmo, James	0.6	Work with R. Fletemeyer (FTI) to agree claims per the Hypothetical Liquidation analysis model to the assumptions memo.
11	5/17/2007	Guglielmo, James	0.6	Discuss March and draft April financial reporting for the upcoming Statutory Committee presentation with M. Williams (Delphi).
12	5/17/2007	Guglielmo, James	2.2	Review the Substantive Consolidation version and add language regarding XXX versus XXX claims for the pension to Hypothetical Liquidation analysis.
7	5/17/2007	Johnston, Cheryl	0.5	Make final updates to March exhibits and send to K. Kuby (FTI).
7	5/17/2007	Johnston, Cheryl	0.4	Create the final March exhibits and send to J. O'Neill (FTI).
19	5/17/2007	Jones, Jr., Curtis	0.1	Perform dataroom administration for certain individuals.
16	5/17/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, T. Letchworth (both Delphi), A. Emrikian (FTI) and T. McDonagh (FTI) to discuss the progress of 3+9 and reaffirmation overlays.
16	5/17/2007	Karamanos, Stacy	2.0	Compose a draft of the working capital instruction guide accompanying the communication of the regional, divisional working capital days calculations per request by J. Pritchett (Delphi).
16	5/17/2007	Karamanos, Stacy	2.3	Prepare allied materials matrix for the purposes of the 2007 3+9 forecast by division using allied sales data by division.
16	5/17/2007	Karamanos, Stacy	1.9	Update the divisional working capital calculation files to reflect updated 3+9 data per the sales and external material schedules derived from SEM.

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16	5/17/2007	Karamanos, Stacy	0.6	Review and incorporate AHG's preliminary budget business plan working capital submission per request by J. Pritchett (Delphi).
16	5/17/2007	Karamanos, Stacy	2.3	Work with B. Bosse (Delphi) to complete and ensure accuracy of the preliminary divisional re-affirmation schedules for the budget business plan.
16	5/17/2007	Karamanos, Stacy	0.8	Review and incorporate E&S' preliminary budget business plan working capital submission per request by J. Pritchett (Delphi).
16	5/17/2007	Karamanos, Stacy	0.7	Discuss E&S working capital modifications with M. MacDonald (Delphi).
12	5/17/2007	Kuby, Kevin	1.6	Discuss with G. Panagakis (Skadden), K. Mestafi (Skadden) and A. Frankum (FTI) the preliminary observations related to Substantive Consolidation.
12	5/17/2007	Kuby, Kevin	2.9	Update the Substantive Consolidation presentation based upon input from Skadden.
3	5/17/2007	Kuby, Kevin	0.7	Discuss with G. Shah (Delphi) Delphi's legal entity structure and the contract data queries that are required as it relates to that structure.
12	5/17/2007	Kuby, Kevin	1.7	Discuss with D. Unrue (Delphi), K. Craft (Delphi), G. Panagakis (Skadden), K. Mestafi (Skadden), L. Diaz (Skadden), T. Behnke (FTI) and A. Frankum (FTI) claims information as it relates to the Plan of Reorganization.
12	5/17/2007	Kuby, Kevin	1.3	Review and revise the Substantive Consolidation presentation draft.
12	5/17/2007	Kuby, Kevin	1.0	Meet with A. Frankum (FTI) to discuss various elements of the Substantive Consolidation.
12	5/17/2007	Kuby, Kevin	0.7	Meet with A. Frankum (FTI) to review Substantive Consolidation results and areas requiring additional focus.
5	5/17/2007	McDonagh, Timothy	0.4	Meet with T. Hinton (Delphi) to discuss wire application and proof of claim for claim XXX.
16	5/17/2007	McDonagh, Timothy	0.2	Add memo items on the P&L of the product business unit model relating to OCI adjustments.
16	5/17/2007	McDonagh, Timothy	0.6	Update the product business unit model for OCI adjustments related to workers' compensation.
16	5/17/2007	McDonagh, Timothy	1.0	Update the product business unit model for OPEB assumptions.
16	5/17/2007	McDonagh, Timothy	0.6	Agree the updated product business unit model to the 10Q for select balance sheet items and follow up with T. Nilan (Delphi) on variances for pension and OPEB.

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16	5/17/2007	McDonagh, Timothy	0.7	Update the product business unit model to reclassify one-time pension and OPEB items as other, net in the cash flow.
16	5/17/2007	McDonagh, Timothy	0.3	Correspond with D. Swanson (FTI) regarding eliminations in the 3+9 overlays.
16	5/17/2007	McDonagh, Timothy	1.9	Update the product business unit model per comments from A. Emrikian (FTI).
16	5/17/2007	McDonagh, Timothy	0.4	Update the other, net schedule in the product business unit model.
16	5/17/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett, T. Letchworth (both Delphi), S. Karamanos (FTI) and A. Emrikian (FTI) to discuss the progress of 3+9 and reaffirmation overlays.
16	5/17/2007	McDonagh, Timothy	0.9	Update the product business unit model for the fair market value adjustments for intangible assets.
5	5/17/2007	McKeighan, Erin	0.5	Clear estimate exception reports in preparation for the next omnibus objection.
5	5/17/2007	McKeighan, Erin	0.2	Update claim impacts to reflect the most recent status in the CMSi.
5	5/17/2007	McKeighan, Erin	2.1	Format the Allowed Claim Report.
5	5/17/2007	McKeighan, Erin	0.1	Open claim for J. Adamson (Delphi).
5	5/17/2007	McKeighan, Erin	0.3	Check system-generated report for claims that have been allowed to ensure data accuracy.
5	5/17/2007	McKeighan, Erin	0.3	Add criteria to programs that calculate claim impact level per new categories set forth .
5	5/17/2007	McKeighan, Erin	0.8	Update omnibus objection status report to include the fourteenth and fifteenth omnibus objections as well as claims ordered expunged as part of a court order or stipulation.
7	5/17/2007	O'Neill, John	0.9	Analyze final Exhibit C and prepare for distribution to J. Sheehan (Delphi).
7	5/17/2007	O'Neill, John	0.3	Prepare correspondence to K. Kuby (FTI) regarding the March fee statement and next steps.
7	5/17/2007	O'Neill, John	0.7	Prepare various correspondence to C. Johnston (FTI) regarding the preparation of the March 2007 fee statement exhibits and next steps.
7	5/17/2007	O'Neill, John	0.8	Analyze final Exhibits A and B and prepare for distribution to J. Sheehan (Delphi).
7	5/17/2007	O'Neill, John	1.1	Analyze final Exhibit D and prepare for distribution to J. Sheehan (Delphi).

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7	5/17/2007	O'Neill, John	1.0	Analyze final Exhibits E and F and prepare for distribution to J. Sheehan (Delphi).
7	5/17/2007	O'Neill, John	0.6	Prepare the cover letter for the March fee statement.
5	5/17/2007	Robinson, Josh	1.9	Assist J. Triana (FTI) with changes to the claims objection report.
5	5/17/2007	Robinson, Josh	0.5	Prepare various correspondence to T. Behnke (FTI) regarding updates to the claims objection report.
5	5/17/2007	Robinson, Josh	0.7	Analyze the claims population in preparation of the creation of the subwaterfall charts.
3	5/17/2007	Stevning, Johnny	1.7	Develop filter and reporting strategies via discussions with E. Weber (FTI) for the core asset contract assumption analysis.
16	5/17/2007	Swanson, David	0.9	Update the Net Debt walk from the 2-28 figures to include additional 3+9 overlays per request by T. McDonagh (FTI).
16	5/17/2007	Swanson, David	1.5	Finalize the SG&A walk from the company P&L to the model P&L and send to A. Emrikian (FTI) for review.
16	5/17/2007	Swanson, David	1.4	Update the OI and performance walks from the 2-28 figures to include additional 3+9 overlays per request by T. McDonagh (FTI).
16	5/17/2007	Swanson, David	0.5	Review SG&A walk with A. Emrikian (FTI).
16	5/17/2007	Swanson, David	1.6	Prepare a divisional capital expenditure and restructuring cash analysis per request by B. Bosse (Delphi).
16	5/17/2007	Swanson, David	2.3	Prepare overlay variance files comparing updated overlays to the 2-28 submissions per request by A. Emrikian (FTI).
16	5/17/2007	Swanson, David	1.7	Update the Regional walks to include additional 3+9 overlays per request by T. McDonagh (FTI).
16	5/17/2007	Swanson, David	1.9	Continue to prepare the COGS walk from the Company P&L to the model P&L.
5	5/17/2007	Triana, Jennifer	2.5	Finalize and review all claims filed on the fourteenth and fifteenth omnibus objections to ensure correct claims are being filed in the Court.
5	5/17/2007	Triana, Jennifer	0.9	Continue to update and review the CMSi report to ensure asserted amounts are correct and include a break out of reconciled amounts by class.
5	5/17/2007	Triana, Jennifer	2.5	Update and file claims to the fourteenth and fifteenth omnibus objection exhibits with duplicate and amended claims, late claims, books and records claims, claims subject to modification and insufficiently documented claims.

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5	5/17/2007	Triana, Jennifer	1.8	Review all data exception reports in the CMSi to clear any Delphi reconciliation exceptions in preparation for filing claims on the fourteenth and fifteenth omnibus objections.
5	5/17/2007	Triana, Jennifer	0.4	Continue to update and review the CMSi report for claims docketed with an administrative, priority or reclamation class per request by T. Behnke (FTI).
5	5/17/2007	Triana, Jennifer	0.6	Update and agree claims filed by XXX from the reconciliation of Books and Records to Protective per request by J. Wharton (Skadden).
5	5/17/2007	Triana, Jennifer	0.8	Analyze all approved claims for the fourteenth and fifteenth omnibus objections.
10	5/17/2007	Vinogradsky, Eugenia	1.0	Meet with V. Warther (FTI) to discuss status of ERISA analysis.
10	5/17/2007	Warther, Vincent	1.0	Meet with E. Vinogradsky (FTI) to discuss status of ERISA analysis project.
3	5/17/2007	Weber, Eric	1.1	Develop strategy to compile assumable contract lists for the Power Products division.
11	5/17/2007	Weber, Eric	1.5	Discuss with E. Mink (Delphi) the payment terms analysis conducted each month for the upcoming presentation to the UCC.
3	5/17/2007	Weber, Eric	1.0	Work with G. Shah (Delphi) to analyze the indirect contracts in the Access files received from N. Laws (Delphi) and determine what additional investigation will be required to produce assumable indirect contract lists.
3	5/17/2007	Weber, Eric	1.7	Develop filter and reporting strategies via discussions and correspondence with J. Stevning (FTI) for the core asset contract assumption analysis.
3	5/17/2007	Weber, Eric	1.6	Prepare reports detailing the total assumable contracts to be removed from the original contract assumption lists for the Mounts, Bearings, Interiors and Closures divisions.
16	5/17/2007	Wu, Christine	0.9	Discuss with M. Wild (Delphi) items related to 2008 Budget Business Plan model structure and views.
16	5/17/2007	Wu, Christine	0.5	Meet with T. Letchworth (Delphi) and J. Pritchett (Delphi) to review the draft presentation for the 5/17/07 2008 Budget Business Plan Model Directors meeting.
16	5/17/2007	Wu, Christine	0.6	Discuss with C. Darby (Delphi) progress and next steps for the 2008 Budget Business Plan model and update the presentation for an upcoming Directors meeting.
16	5/17/2007	Wu, Christine	0.6	Discuss with S. Snell (Delphi) the Treasury Group's needs for 2008 Budget Business Plan model views.

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16	5/17/2007	Wu, Christine	0.5	Meet with A. Frankum (FTI) regarding the 2008 budget business plan presentation.
12	5/17/2007	Wu, Christine	0.5	Discuss with R. Jobe (Delphi), C. Morris (Delphi) and D. Pappas (Delphi) E&S's organizational structure and management.
16	5/17/2007	Wu, Christine	0.6	Meet with A. Emrikian (FTI), A. Frankum (FTI), T. Lewis, J. Pritchett, S. Salrin, C. Darby and K. LoPrete (all Delphi) to discuss design options for the 2008 budget business plan model.
16	5/17/2007	Wu, Christine	1.3	Review and revise the presentation for the 5/17/07 2008 Budget Business Plan Model Directors meeting.
16	5/17/2007	Wu, Christine	0.6	Revise the workplan for the 2008 Budget Business Plan Model.
16	5/17/2007	Wu, Christine	0.9	Prepare a summary of the current model view for Treasury evaluation.
12	5/17/2007	Wu, Christine	0.4	Analyze the Debtor entity transactions schedules to identify acquisitions of Debtor entities.
12	5/17/2007	Wu, Christine	0.3	Discuss with M. Loeb (Delphi) the acquisition history of certain subsidiaries.
12	5/17/2007	Wu, Christine	1.7	Review and revise the Substantive Consolidation analysis to include additional information gathered from discussions with divisions and Headquarters staff.
12	5/17/2007	Wu, Christine	0.5	Update the cross charge support for the Substantive Consolidation analysis presentation.
12	5/17/2007	Wu, Christine	0.9	Prepare a schedule analyzing various Substantive Consolidation factors relating to certain Debtor entries
19	5/18/2007	Band, Alexandra	1.0	Perform dataroom administration for certain individuals.
12	5/18/2007	Behnke, Thomas	0.6	Participate in a call with A. Frankum (FTI) regarding analysis and additional work to be performed for the select subsidiaries for use in the Substantive Consolidation analysis.
5	5/18/2007	Behnke, Thomas	0.5	Analyze claims with multiple Natures of Claim to prepare for change reporting.
5	5/18/2007	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) regarding the monthly operating report.
5	5/18/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI) regarding subwaterfall changes.
12	5/18/2007	Behnke, Thomas	0.3	Prepare correspondence to M. Uhl (FTI) regarding the debtor sample analysis.
5	5/18/2007	Behnke, Thomas	0.6	Analyze personal injury claims per request by L. Diaz (Skadden).

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99	5/18/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
12	5/18/2007	Behnke, Thomas	0.2	Participate in a call with R. Fletemeyer (FTI) regarding AP adjustment for Hypothetical Liquidation analysis.
5	5/18/2007	Behnke, Thomas	0.3	Prepare correspondence to J. Triana (FTI) regarding claims drafted for the next objection that had been included on prior objections.
5	5/18/2007	Behnke, Thomas	0.6	Document impact definitions to revise queries.
12	5/18/2007	Behnke, Thomas	0.6	Review and analyze the debtor change population to identify sample population meeting specified criteria.
5	5/18/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) regarding the approval of allowed claims.
5	5/18/2007	Behnke, Thomas	1.1	Perform detail review and due diligence of select claims to be filed on the fifteenth omnibus objection.
5	5/18/2007	Behnke, Thomas	0.9	Review and verify the fourteenth and fifteenth omnibus objection files.
5	5/18/2007	Behnke, Thomas	0.5	Analyze new claims and changes to the fifteenth omnibus objection.
12	5/18/2007	Cartwright, Emily	1.6	Incorporate additional revisions into the Hypothetical Liquidation analysis assumptions document.
99	5/18/2007	Cartwright, Emily	2.0	Travel from Detroit, MI to Chicago, IL.
12	5/18/2007	Cartwright, Emily	1.0	Agree Allied Trade, Allied Debt and Allied Cross Charge summary pages to the subtotals for each receivable and payable for the 42 Debtor entities.
12	5/18/2007	Cartwright, Emily	1.4	Compare the updated inventory summary to the Trial Balance as well as the data output from the Hypothetical Liquidation analysis model for inclusion in the Hypothetical Liquidation analysis agreement binder.
16	5/18/2007	Dana, Steven	1.7	Update and revise the draft 2008 Budget Business Plan P&L and provide comments to S. Lyman (FTI).
16	5/18/2007	Dana, Steven	2.2	Continue to update and revise the draft 2008 Budget Business Plan divisional input submission.
16	5/18/2007	Dana, Steven	2.0	Work with S. Lyman (FTI) to update and revise the 2008 Budget Business Plan model schematic and outline.
12	5/18/2007	Eisenberg, Randall	2.1	Review draft of Substantive Consolidation preliminary findings and provide comments.
12	5/18/2007	Eisenberg, Randall	0.2	Prepare correspondence on draft Substantive Consolidation analysis and distribute.

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12	5/18/2007	Eisenberg, Randall	1.1	Participate in a conference call with C. Wu (FTI), K. Kuby (FTI) and A. Frankum (FTI) to discuss the Substantive Consolidation analysis.
11	5/18/2007	Eisenberg, Randall	0.4	Participate in a call with J. Sheehan (Delphi) regarding UAW negotiations and upcoming statutory committee advisors call.
12	5/18/2007	Eisenberg, Randall	0.6	Prepare correspondence on draft Hypothetical Liquidation analysis and distribute.
11	5/18/2007	Eisenberg, Randall	0.4	Review materials for the upcoming statutory committee advisors call on UAW negotiations.
12	5/18/2007	Eisenberg, Randall	2.4	Continue to review draft of Substantive Consolidation preliminary findings analysis and provide comments.
12	5/18/2007	Eisenberg, Randall	0.3	Revise footnotes to Hypothetical Liquidation analysis.
11	5/18/2007	Eisenberg, Randall	0.2	Correspond with L. Slezinger (Mesirow) regarding call with statutory committee advisors.
12	5/18/2007	Eisenberg, Randall	0.5	Meet with A. Frankum (FTI) regarding additional slides to be produced for upcoming meeting on Substantive Consolidation analysis.
16	5/18/2007	Emrikian, Armen	0.3	Prepare correspondence to T. McDonagh (FTI) regarding certain elements of the free cash flow walk.
16	5/18/2007	Emrikian, Armen	1.6	Update checks in the US hourly and US salaried labor templates.
16	5/18/2007	Emrikian, Armen	1.0	Review draft consolidation module outputs.
16	5/18/2007	Emrikian, Armen	0.7	Review draft sales, OI and performance walks from the preliminary budget business plan.
16	5/18/2007	Emrikian, Armen	0.7	Review presentation regarding Q2 projected operating cash flow.
16	5/18/2007	Emrikian, Armen	0.5	Update the short-term workplan.
16	5/18/2007	Emrikian, Armen	0.6	Develop proposal regarding the treatment of non-continuing businesses in the consolidation module.
16	5/18/2007	Emrikian, Armen	0.3	Review draft free cash flow walk from the preliminary budget business plan.
16	5/18/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, T. Letchworth and M. Beirlen (all Delphi) to discuss treatment of non-continuing businesses in the consolidation module.
99	5/18/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	5/18/2007	Emrikian, Armen	0.3	Review the 3+9 HQ submission to determine impact on performance.

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16	5/18/2007	Emrikian, Armen	0.4	Draft notes to describe bridging items in the free cash flow walk.
12	5/18/2007	Fletemeyer, Ryan	0.2	Participate in a call with T. Behnke (FTI) regarding AP adjustment for the Hypothetical Liquidation analysis.
99	5/18/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
11	5/18/2007	Fletemeyer, Ryan	0.3	Review the results of the Delphi Warren asset sale and provide comments to A. Parks (Mesirow).
11	5/18/2007	Fletemeyer, Ryan	0.4	Prepare responses to L. Diaz's (Skadden) business update questions.
12	5/18/2007	Fletemeyer, Ryan	0.9	Update Hypothetical Liquidation analysis affirmative claims sensitivities table for changes in prepetition payables.
12	5/18/2007	Fletemeyer, Ryan	1.8	Create the PBGC claim allocation in the revised Hypothetical Liquidation analysis deconsolidation model.
12	5/18/2007	Fletemeyer, Ryan	0.7	Modify the Hypothetical Liquidation analysis Substantive Consolidation and deconsolidated liquidation templates.
12	5/18/2007	Fletemeyer, Ryan	0.6	Review the revised Hypothetical Liquidation analysis assumptions document to be used in the disclosure statement.
11	5/18/2007	Fletemeyer, Ryan	0.3	Review and distribute the 5/11/07 cash and investment balance to A. Parks (Mesirow).
12	5/18/2007	Fletemeyer, Ryan	0.4	Discuss modeling of equity payouts and intercompany distributions in the Hypothetical Liquidation analysis with S. Karamanos (FTI).
12	5/18/2007	Fletemeyer, Ryan	0.4	Revise the Hypothetical Liquidation analysis affirmative claims sensitivities table.
12	5/18/2007	Fletemeyer, Ryan	0.4	Update prepetition accounts payable claim amounts in the Hypothetical Liquidation analysis model.
12	5/18/2007	Frankum, Adrian	0.6	Participate in a call with T. Behnke (FTI) regarding the POC analysis and additional work to be performed for the select subsidiaries for use in the Substantive Consolidation analysis.
12	5/18/2007	Frankum, Adrian	1.1	Participate in a conference call with R. Eisenberg (FTI), K. Kuby (FTI) and C. Wu (FTI) to discuss the Substantive Consolidation analysis.
16	5/18/2007	Frankum, Adrian	0.4	Participate in a call with S. Salrin (Delphi) regarding the budget business plan and timeline for the disclosure statement.
12	5/18/2007	Frankum, Adrian	0.5	Meet with R. Eisenberg (FTI) regarding additional slides to be produced for upcoming meeting on Substantive Consolidation analysis.
12	5/18/2007	Frankum, Adrian	2.4	Perform final review of the draft Substantive Consolidation report before distributing to Skadden.

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11	5/18/2007	Frankum, Adrian	0.7	Participate in a call with B. Shaw (Rothschild), J. Sheehan (Delphi) and representatives of Mesirow to walk through the union proposal and strategy to resolve open items.
11	5/18/2007	Frankum, Adrian	0.8	Review union proposal materials for an upcoming call with Mesirow.
12	5/18/2007	Guglielmo, James	0.5	Review and provide edits to the claim sensitive table for the Hypothetical Liquidation analysis assumption memorandum.
12	5/18/2007	Guglielmo, James	2.5	Review, provide further edits and develop the Hypothetical Liquidation analysis assumptions memo.
99	5/18/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
11	5/18/2007	Guglielmo, James	0.7	Participate in a call with L. Diaz (Skadden) to discuss edits to the draft presentation for the upcoming Statutory Committee meeting.
11	5/18/2007	Guglielmo, James	0.8	Review and draft notes for comments to L. Diaz (Skadden) regarding the draft Statutory Committee presentation.
11	5/18/2007	Guglielmo, James	1.0	Review the UAW proposal comparison analysis prepared by Delphi in preparation for an upcoming call with financial advisors to the Statutory Committee.
19	5/18/2007	Jackson, Duane	2.0	Perform dataroom administration for certain individuals.
19	5/18/2007	Jones, Jr., Curtis	0.5	Perform dataroom administration for certain individuals.
16	5/18/2007	Karamanos, Stacy	0.6	Discuss the working capital communication to the divisions in the context of the re-affirmation process with J. Pritchett (Delphi).
16	5/18/2007	Karamanos, Stacy	0.9	Modify the working capital instruction guide accompanying the communication of the regional, divisional working capital days calculations per request by J. Pritchett (Delphi).
16	5/18/2007	Karamanos, Stacy	2.0	Prepare final Excel-based regional, divisional analytical packages for the budget business plan working capital days calculations for distribution.
99	5/18/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	5/18/2007	Karamanos, Stacy	0.8	Prepare correspondence for regional, divisional working capital calculation packages for the purposes of the re-affirmation per request by J. Pritchett (Delphi).
12	5/18/2007	Karamanos, Stacy	0.4	Discuss modeling of equity payouts and intercompany distributions in the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).

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16	5/18/2007	Karamanos, Stacy	1.7	Revise and communicate preliminary AP overlay calculation to reflect divisional AP in accordance with pre-petition data per request by J. Pritchett (Delphi).
16	5/18/2007	Karamanos, Stacy	0.8	Discuss E&S budget business plan working capital modifications and the AP target with M. MacDonald (Delphi).
12	5/18/2007	Kuby, Kevin	2.1	Modify the Substantive Consolidation presentation per comments from R. Eisenberg (FTI).
12	5/18/2007	Kuby, Kevin	1.1	Participate in a conference call with R. Eisenberg (FTI), C. Wu (FTI) and A. Frankum (FTI) to discuss the Substantive Consolidation analysis.
99	5/18/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
12	5/18/2007	Kuby, Kevin	0.7	Discuss various facets of the Substantive Consolidation analysis with C. Wu (FTI).
12	5/18/2007	Kuby, Kevin	0.3	Prepare correspondence to A. Frankum (FTI) regarding additional Substantive Consolidation considerations relating to certain entities.
12	5/18/2007	Kuby, Kevin	1.4	Continue to modify the Substantive Consolidation analyses based upon feedback from R. Eisenberg (FTI).
12	5/18/2007	Li, Danny	1.0	Research and provide documents related to Substantive Consolidation analysis to C. Wu (FTI).
16	5/18/2007	Lyman, Scott	2.0	Work with S. Dana (FTI) to update and revise the 2008 Budget Business Plan model schematic and outline.
16	5/18/2007	McDonagh, Timothy	0.6	Update the walk for the cumulative cash flow per comments from A. Emrikian (FTI).
16	5/18/2007	McDonagh, Timothy	0.7	Review the OI, Sales and performance walks as prepared by D. Swanson (FTI) and agree between the walks and the product business unit model outputs.
16	5/18/2007	McDonagh, Timothy	0.4	Update the total COGS working capital calculations in the product business unit model.
16	5/18/2007	McDonagh, Timothy	0.5	Prepare descriptions of the categories for the cash flow walk.
99	5/18/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
16	5/18/2007	McDonagh, Timothy	0.3	Discuss operating income variances in the 3+9 overlay template and the 3+9 forecast with T. Letchworth (Delphi).
16	5/18/2007	McDonagh, Timothy	2.1	Prepare a walk of cumulative cash flow before financing from the 2/28 preliminary budget business plan outputs to the current version of the model.

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16	5/18/2007	McDonagh, Timothy	0.4	Review the updated 3+9 overlay file per request by T. Letchworth (Delphi).
5	5/18/2007	McKeighan, Erin	1.0	Create the fourteenth and fifteen omnibus objection mail files for the KCC.
7	5/18/2007	O'Neill, John	1.1	Review the third week of April 2007 time detail for professional names T through W.
7	5/18/2007	O'Neill, John	1.4	Review the third week of April 2007 time detail for professional names L through O.
7	5/18/2007	O'Neill, John	2.2	Review the third week of April 2007 time detail for professional names A through E.
7	5/18/2007	O'Neill, John	1.0	Review the third week of April 2007 time detail for professional names P through S.
7	5/18/2007	O'Neill, John	1.9	Review the third week of April 2007 time detail for professional names F through K.
19	5/18/2007	Robinson, Josh	0.3	Prepare responses to email correspondence related to preference planning.
3	5/18/2007	Stevning, Johnny	1.5	Create the TI assumable PO population for E. Weber (FTI).
5	5/18/2007	Stevning, Johnny	0.5	Work with J. Triana (FTI) to create the new CMSi report per request by J. Ruhm (Delphi).
12	5/18/2007	Swanson, David	2.2	Begin preparation of an updated directors and officers per entity analysis for Substantive Consolidation purposes per request by C. Wu (FTI).
16	5/18/2007	Swanson, David	0.5	Update the product business unit P&L model with a revised HQ 3+9 overlay per request by T. McDonagh (FTI).
12	5/18/2007	Swanson, David	1.4	Modify the directors and officers per entity analysis per revision from C. Wu (FTI) for Substantive Consolidation purposes.
16	5/18/2007	Swanson, David	0.8	Prepare an updated 3+9 template based on the product business unit P&L model outputs and send to T. McDonagh (FTI).
16	5/18/2007	Swanson, David	1.2	Update the OI, performance and Net Debt walks from the 2-28 figures to include additional 3+9 overlays per request by T. McDonagh (FTI).
99	5/18/2007	Swanson, David	3.0	Travel from Detroit, MI to Newark, NJ.
10	5/18/2007	Tolocka, Eric	1.0	Review accuracy of plan holdings exhibits to source.
5	5/18/2007	Triana, Jennifer	1.5	Finalize the claim subwaterfall report to include new category break out of claims per request by T. Behnke (FTI).
5	5/18/2007	Triana, Jennifer	2.1	Create mail file for KCC which lists all claims subject to modification on the fifteenth omnibus objection.

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5	5/18/2007	Triana, Jennifer	1.9	Update and remove claims filed on the fifteenth omnibus objection per request by J. Wharton (Skadden) and L. Diaz (Skadden).
5	5/18/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI) regarding subwaterfall changes.
5	5/18/2007	Triana, Jennifer	0.9	Update the claim subwaterfall report to include a new category break out of claims per request by T. Behnke (FTI).
5	5/18/2007	Triana, Jennifer	0.5	Work with J. Stevning (FTI) to create the new CMSi report per request by J. Ruhm (Delphi).
5	5/18/2007	Triana, Jennifer	1.8	Create CMSi report which will list all schedules, including matched schedules and unmatched CDU schedules per request by J. Ruhn (Callaway).
5	5/18/2007	Uhl, Michael	1.0	Analyze the docketed debtor and compare to claim images for the sample population of Delphi Medical Systems claims per request by T. Behnke (FTI).
10	5/18/2007	Warther, Vincent	1.2	Review Lexecon work product supporting "plaintiff-style damages" analysis.
12	5/18/2007	Wu, Christine	0.3	Discuss with G. Kochendorfer (Delphi) follow-up questions relating to sales structure.
12	5/18/2007	Wu, Christine	1.1	Review and revise certain analyses related to Substantive Consolidation.
16	5/18/2007	Wu, Christine	0.3	Analyze the draft divisional submission template.
12	5/18/2007	Wu, Christine	1.1	Participate in a conference call with R. Eisenberg (FTI), K. Kuby (FTI) and A. Frankum (FTI) to discuss the Substantive Consolidation analysis.
12	5/18/2007	Wu, Christine	0.9	Prepare a summary schedule on Proofs of Claims filed against Debtor entities.
99	5/18/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
12	5/18/2007	Wu, Christine	1.2	Analyze directors and officers at certain Debtor entities and identify commonalities.
12	5/18/2007	Wu, Christine	0.7	Discuss various facets of the Substantive Consolidation analysis with K. Kuby (FTI).
12	5/19/2007	Fletemeyer, Ryan	1.4	Create equity distributions in the new Hypothetical Liquidation analysis scenario model.
12	5/19/2007	Fletemeyer, Ryan	1.2	Prepare intercompany trade transactional detail for the new Hypothetical Liquidation analysis scenario model.
12	5/19/2007	Fletemeyer, Ryan	1.0	Prepare intercompany transactional detail for the new Hypothetical Liquidation analysis scenario model.

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12	5/19/2007	Fletemeyer, Ryan	1.5	Input intercompany net book values into new scenario model.
12	5/19/2007	Fletemeyer, Ryan	0.8	Prepare intercompany debt transactional detail for the Hypothetical Liquidation analysis scenario model.
16	5/19/2007	Karamanos, Stacy	0.9	Summarize Booz Allen and Treasury methodology for splitting GSM initiative between core and non core per request by J. Pritchett (Delphi).
12	5/19/2007	Kuby, Kevin	1.1	Develop ancillary slides to further explain specific elements of the Substantive Consolidation analysis.
12	5/19/2007	Swanson, David	1.8	Modify the directors and officers per entity analysis per revision from C. Wu (FTI) for Substantive Consolidation purposes.
5	5/19/2007	Triana, Jennifer	1.9	Create a second claim subwaterfall report to list the stratification of all claims per request by T. Behnke (FTI).
5	5/20/2007	Behnke, Thomas	1.2	Prepare claims data and analysis in preparation for subwaterfall chart creation.
5	5/20/2007	Behnke, Thomas	2.1	Prepare the updated subwaterfall charts.
12	5/20/2007	Eisenberg, Randall	2.1	Participate in a call with A. Frankum (FTI), K. Kuby (FTI) J. Guglielmo (FTI), J. Butler (Skadden), G. Panagakis (Skadden), K. Marafioti (Skadden) and R. Meisler (Skadden) regarding the Substantive Consolidation analysis.
99	5/20/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
12	5/20/2007	Eisenberg, Randall	1.7	Prepare for an upcoming meeting with Skadden regarding the preliminary findings and Substantive Consolidation analysis.
12	5/20/2007	Eisenberg, Randall	1.3	Participate in a call with A. Frankum (FTI) and Skadden to review the Hypothetical Liquidation analysis.
12	5/20/2007	Eisenberg, Randall	0.8	Debrief with K. Marofioti and T. Matz (both Skadden) regarding POR planning and Substantive Consolidation.
16	5/20/2007	Emrikian, Armen	1.1	Analyze and provide comments regarding company proposal regarding modeling of non-continuing businesses beyond 2007.
16	5/20/2007	Emrikian, Armen	0.9	Review the operating cash flow package and agree budget figures to the preliminary budget business plan.
11	5/20/2007	Fletemeyer, Ryan	0.4	Review draft 19th UCC presentation.
12	5/20/2007	Frankum, Adrian	1.3	Participate in a call with R. Eisenberg (FTI) and Skadden to review the Hypothetical Liquidation analysis.
12	5/20/2007	Frankum, Adrian	1.2	Develop presentation for an upcoming meeting with Skadden and Delphi on Substantive Consolidation analysis.

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12	5/20/2007	Frankum, Adrian	2.1	Participate in a call with R. Eisenberg (FTI), K. Kuby (FTI), J. Guglielmo (FTI), J. Butler (Skadden), G. Panagakis (Skadden), K. Marafioti (Skadden) and R. Meisler (Skadden) regarding the Substantive Consolidation analysis.
12	5/20/2007	Frankum, Adrian	0.6	Prepare for an upcoming plan of reorganization conference call.
12	5/20/2007	Frankum, Adrian	0.4	Create an organizational structure analysis for Substantive Consolidation discussion.
12	5/20/2007	Guglielmo, James	2.1	Participate in a call with R. Eisenberg (FTI), A. Frankum (FTI), K. Kuby (FTI), J. Butler (Skadden), G. Panagakis (Skadden), K. Marafioti (Skadden) and R. Meisler (Skadden) regarding the Substantive Consolidation analysis.
11	5/20/2007	Guglielmo, James	0.4	Participate in a call with R. Meisler (Skadden) to discuss open items in the statutory committee presentation.
11	5/20/2007	Guglielmo, James	0.5	Participate in a call with L. Diaz (Skadden) to discuss open items in the statutory committee presentation.
99	5/20/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
12	5/20/2007	Kuby, Kevin	2.1	Participate in a call with R. Eisenberg (FTI), A. Frankum (FTI), J. Guglielmo (FTI), J. Butler (Skadden), G. Panagakis (Skadden), K. Marafioti (Skadden) and R. Meisler (Skadden) regarding the Substantive Consolidation analysis.
12	5/20/2007	Kuby, Kevin	0.4	Develop additional slides to further explain certain concepts related to Substantive Consolidation for conference call participants.
12	5/20/2007	Kuby, Kevin	0.3	Prepare correspondence to A. Frankum (FTI) regarding additional analyses to provide for the upcoming conference call on Substantive Consolidation.
99	5/20/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.
10	5/20/2007	Tolocka, Eric	1.0	Review accuracy of plan holdings exhibits to source.
19	5/21/2007	Banas, Nathan	0.6	Assist in resolving problems viewing documents within casebook.
5	5/21/2007	Behnke, Thomas	0.2	Discuss with J. DeLuca (Delphi) and follow up with L. Diaz (Skadden) regarding personal injury claims.
11	5/21/2007	Behnke, Thomas	0.3	Correspond with R. Gildersleeve (FTI) regarding report requests to the April UCC.
5	5/21/2007	Behnke, Thomas	2.2	Prepare claim reports for an upcoming meeting regarding strategies for resolving remaining claims.
5	5/21/2007	Behnke, Thomas	1.6	Prepare for an upcoming claims strategy meeting with D. Unrue (Delphi).

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5	5/21/2007	Behnke, Thomas	0.3	Participate in a calls with L. Diaz (Skadden) regarding objection exhibits and re-mailing of the thirteenth omnibus objection.
5	5/21/2007	Behnke, Thomas	0.2	Follow up with L. Diaz (Skadden) and J. DeLuca (Delphi) regarding additional claims for the fifteenth omnibus objection.
11	5/21/2007	Behnke, Thomas	0.2	Correspond with J. Guglielmo (FTI) regarding the variance report to the April UCC.
5	5/21/2007	Behnke, Thomas	0.2	Review objection mail files and send to KCC.
99	5/21/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.
11	5/21/2007	Behnke, Thomas	1.5	Analyze the April to May UCC claim charts to identify reasons for larger variances.
5	5/21/2007	Behnke, Thomas	0.7	Coordinate the analysis of changes to the fifteenth omnibus objection modify exhibits and provide comments to J. Wharton (Skadden) regarding the objection language.
12	5/21/2007	Cartwright, Emily	0.8	Update each of the 42 Debtor entities summary pages in the Hypothetical Liquidation analysis binder by agreeing the amounts from the investment in foreign and investment in the debtor entities section.
12	5/21/2007	Cartwright, Emily	1.2	Incorporate agreement coding on each of the 42 Debtor entity summary pages to the DIP facility, letters of credit and accrued interest.
12	5/21/2007	Cartwright, Emily	1.2	Update each of the 42 Debtor entities summary pages in the Hypothetical Liquidation analysis binder by tying out the amounts from the cash, restricted cash, XXX accounts receivable and other accounts receivable sections.
12	5/21/2007	Cartwright, Emily	0.8	Calculate the professional fees for each of the 42 Debtor entities and agree to the Hypothetical Liquidation analysis summary page.
12	5/21/2007	Cartwright, Emily	0.9	Agree accrued compensation, other accrued liabilities, other administrative claims and priority claims to the 42 Debtor entities summary pages.
12	5/21/2007	Cartwright, Emily	1.1	Incorporate agreement coding on each of the 42 Debtor entity summary pages to the inventory and other long term assets sections in the Hypothetical Liquidation analysis.
12	5/21/2007	Cartwright, Emily	0.6	Agree the goodwill and intangible assets to the 42 Debtor entities summary pages.
99	5/21/2007	Cartwright, Emily	2.0	Travel from Chicago, IL to Detroit, MI.
12	5/21/2007	Cartwright, Emily	0.8	Review the prepaid expenses and other schedules in the Hypothetical Liquidation analysis agreement binder and agree them to the 42 Debtor entity schedules.

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12	5/21/2007	Cartwright, Emily	0.6	Input the supporting reclamations schedule into the Hypothetical Liquidation analysis agreement binder by agreeing the 3/31/07 trial balance amounts.
10	5/21/2007	Clayburgh, Peter	0.8	Create price chart of Delphi debt securities.
10	5/21/2007	Clayburgh, Peter	1.5	Update "plaintiff-style damages" analysis of debt securities.
16	5/21/2007	Concannon, Joseph	0.4	Meet with A. Emrikian (FTI) to discuss the short-term projections workplan.
99	5/21/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
11	5/21/2007	Concannon, Joseph	2.9	Review the business and financial update section of the draft UCC presentation to improve clarity.
12	5/21/2007	Concannon, Joseph	2.0	Review the court decisions on Substantive Consolidation in various cases.
12	5/21/2007	Concannon, Joseph	0.8	Meet with K. Kuby (FTI) and C. Wu (FTI) to discuss the preparation of the Substantive Consolidation overview materials.
16	5/21/2007	Dana, Steven	0.5	Update Steering meeting presentation with comments from C. Wu (FTI).
16	5/21/2007	Dana, Steven	0.5	Review the updated draft financial statements for the 2008 Budget Business Plan Model prepared by S. Lyman (FTI).
16	5/21/2007	Dana, Steven	2.7	Update director's meeting presentation with comments from C. Wu (FTI).
16	5/21/2007	Dana, Steven	1.2	Work with S. Lyman (FTI) to discuss the 2008 Budget Business Plan model line item and geography.
16	5/21/2007	Dana, Steven	1.6	Work with S. Lyman (FTI) and C. Wu (partial) (FTI) to discuss 2008 Budget Business Plan model structure.
99	5/21/2007	Dana, Steven	3.0	Travel from New York, NY to Detroit, MI.
16	5/21/2007	Dana, Steven	0.6	Meet with T. Letchworth (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi), A. Emrikian (FTI), C. Wu (FTI), A. Frankum (FTI) and C. Darby (Delphi) to discuss and make key decisions on the 2008 budget model.
16	5/21/2007	Dana, Steven	0.1	Review the product business unit P&L module supporting files to assist with the preparation of additional HQ related product business unit overlays.
16	5/21/2007	Dana, Steven	0.3	Correspond with S. Karamanos (FTI) regarding the historic working capital analysis and submissions.
12	5/21/2007	Eisenberg, Randall	1.6	Meet with A. Frankum (FTI) and K. Kuby (FTI) regarding Substantive Consolidation.

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11	5/21/2007	Eisenberg, Randall	0.3	Review supporting analysis to statutory committee presentation.
5	5/21/2007	Eisenberg, Randall	0.3	Discuss claims estimates with J. Sheehan (Delphi) and D. Unrue (Delphi).
12	5/21/2007	Eisenberg, Randall	0.5	Participate in a call with G. Panagakis (Skadden) regarding Substantive Consolidation debrief on review meeting.
11	5/21/2007	Eisenberg, Randall	2.2	Review draft of statutory committee presentation.
16	5/21/2007	Eisenberg, Randall	2.3	Participate in DTM.
99	5/21/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
16	5/21/2007	Emrikian, Armen	0.4	Review the preliminary budget business plan divisional outputs.
16	5/21/2007	Emrikian, Armen	0.3	Discuss the USW attrition program with M. Bierlein (Delphi) and T. McDonagh (FTI).
16	5/21/2007	Emrikian, Armen	0.5	Meet with A. Frankum (FTI) and J. Pritchett (Delphi) regarding claims to be included in the Company's financial projections.
16	5/21/2007	Emrikian, Armen	0.4	Meet with J. Concannon (FTI) to discuss the short-term projections workplan.
16	5/21/2007	Emrikian, Armen	0.8	Meet with M. Beilen, J. Pritchett and E. Dilland (all Delphi) to discuss options regarding the modeling of footprint sites.
16	5/21/2007	Emrikian, Armen	0.5	Prepare the deal attrition overlay template.
16	5/21/2007	Emrikian, Armen	0.7	Prepare the deal labor overlay template for the consolidation module.
16	5/21/2007	Emrikian, Armen	0.2	Review a draft P&L line item schedule for the 2008 budget business plan module.
16	5/21/2007	Emrikian, Armen	0.6	Meet with T. Letchworth (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi), A. Frankum (FTI), C. Wu (FTI), S. Dana (FTI) and C. Darby (Delphi) to discuss and make key decisions on the 2008 budget model.
16	5/21/2007	Emrikian, Armen	0.5	Update the US hourly labor template for 2/28 product business unit update in the P&L module.
99	5/21/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	5/21/2007	Emrikian, Armen	1.0	Participate in a budget business plan deliverables meeting with S. Salrin (Delphi), J. Pritchett (Delphi), T. Lewis (Delphi), C. Darby (Delphi) and A. Frankum (FTI).
16	5/21/2007	Emrikian, Armen	0.4	Discuss incentive compensation and potential related changes with C. Darby Delphi).

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12	5/21/2007	Fletemeyer, Ryan	1.8	Create intercompany notes and trade distributions in the new scenario Hypothetical Liquidation analysis model.
11	5/21/2007	Fletemeyer, Ryan	0.4	Discuss the impact of March impairment charges to the March statement of cash flows with B. Smith (Delphi).
11	5/21/2007	Fletemeyer, Ryan	0.9	Prepare updated cash flow statements for the 19th UCC presentation.
11	5/21/2007	Fletemeyer, Ryan	0.4	Review the 5/11/07 Supplier Motion Tracker summary and send to A. Parks (Mesirow).
11	5/21/2007	Fletemeyer, Ryan	0.3	Discuss updates to the business update section with L. Diaz (Skadden).
99	5/21/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
12	5/21/2007	Fletemeyer, Ryan	0.5	Create intercompany distributions in the revised scenario Hypothetical Liquidation analysis model.
12	5/21/2007	Fletemeyer, Ryan	0.8	Analyze the Hypothetical Liquidation analysis scenario model outputs based on various sensitivities.
11	5/21/2007	Fletemeyer, Ryan	0.5	Participate in a call with B. Pickering (Mesirow) and J. Guglielmo (FTI) to walk through XXX settlement inquiries and XXX subsidy questions.
11	5/21/2007	Fletemeyer, Ryan	0.2	Discuss Mesirow's XXX and XXX settlement questions with K. Craft (Delphi).
11	5/21/2007	Fletemeyer, Ryan	0.3	Discuss cash flow information and updated income statement data with M. Williams (Delphi).
11	5/21/2007	Fletemeyer, Ryan	0.8	Review the revised business update section slides for the 19th UCC presentation.
12	5/21/2007	Frankum, Adrian	0.7	Meet with K. Kuby (FTI) regarding the Substantive Consolidation analysis and results of work to date.
16	5/21/2007	Frankum, Adrian	0.7	Meet with C. Wu (FTI) to discuss and review the 2008 budget business plan process, issues and alternatives for modeling.
12	5/21/2007	Frankum, Adrian	1.6	Meet with R. Eisenberg (FTI) and K. Kuby (FTI) regarding Substantive Consolidation.
99	5/21/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
16	5/21/2007	Frankum, Adrian	0.5	Meet with A. Emrikian (FTI) and J. Pritchett (Delphi) regarding claims to be included in the Company's financial projections.
12	5/21/2007	Frankum, Adrian	0.3	Discuss Substantive Consolidation analysis issues with G. Panagakis (Skadden).
16	5/21/2007	Frankum, Adrian	0.6	Meet with J. Pritchett (Delphi) regarding the budget business plan timeline and related issues.

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12	5/21/2007	Frankum, Adrian	1.1	Review the current draft of the disclosure statement.
16	5/21/2007	Frankum, Adrian	1.0	Participate in a budget business plan deliverables meeting with S. Salrin (Delphi), J. Pritchett (Delphi), T. Lewis (Delphi), C. Darby (Delphi) and A. Emrikian (FTI).
16	5/21/2007	Frankum, Adrian	0.6	Meet with T. Letchworth (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi), A. Emrikian (FTI), C. Wu (FTI), S. Dana (FTI) and C. Darby (Delphi) to discuss and make key decisions on the 2008 budget model.
12	5/21/2007	Frankum, Adrian	0.5	Discuss with C. Wu (FTI) next steps for the Substantive Consolidation analysis.
5	5/21/2007	Gildersleeve, Ryan	0.7	Add tracking event to the CMSi per request by D. Unrue (Delphi).
5	5/21/2007	Gildersleeve, Ryan	0.4	Modify the CMSi report of all scheduled liabilities per J. Ruhm (Callaway).
5	5/21/2007	Gildersleeve, Ryan	0.8	Update the CMSi database for partial claim transfer on claim reconciled by C. Michels (Delphi).
11	5/21/2007	Guglielmo, James	0.5	Participate in a call with B. Pickering (Mesirow) and R. Fletemeyer (FTI) to walk through XXX settlement inquiries and XXX subsidy questions.
11	5/21/2007	Guglielmo, James	0.6	Manage and review the development of month-to-month variance sheets to be prepared on reclamation.
11	5/21/2007	Guglielmo, James	1.0	Participate in a call with L. Diaz (Skadden) to discuss the May Statutory Committee presentation.
11	5/21/2007	Guglielmo, James	0.7	Meet with T. Lewis (Delphi) to investigate Mesirow inquiries on the financial support received from XXX under attrition and other programs.
11	5/21/2007	Guglielmo, James	0.8	Review the Business and Financial module for the upcoming Statutory Committee presentation.
11	5/21/2007	Guglielmo, James	0.5	Review additional modules for the May Statutory Committee presentation.
99	5/21/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
12	5/21/2007	Guglielmo, James	0.4	Investigate joint and several liability amongst Debtor entities for union related claims and provide comments to A. Frankum (FTI).
11	5/21/2007	Guglielmo, James	0.7	Review and respond to additional questions from T. Lewis and J. Hudson (both Delphi) regarding XXX post-petition support payments for Mesirow.

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7	5/21/2007	Johnston, Cheryl	0.2	Prepare and review Exhibit D "make table" for first two weeks of April.
7	5/21/2007	Johnston, Cheryl	0.2	Correspond with certain professionals regarding outstanding time detail.
7	5/21/2007	Johnston, Cheryl	0.3	Prepare and review Exhibit C "make table" for first two weeks of April.
7	5/21/2007	Johnston, Cheryl	0.9	Incorporate and edit recently added time detail into the April master billing file.
7	5/21/2007	Johnston, Cheryl	0.3	Prepare the draft Exhibits C and D and send to J. O'Neill (FTI).
7	5/21/2007	Johnston, Cheryl	0.8	Create and format Exhibit C for the first two weeks of April.
7	5/21/2007	Johnston, Cheryl	0.4	Prepare and review the updated Exhibit D for 4/1/07 - 4/15/07 and send to K. Kuby (FTI).
7	5/21/2007	Johnston, Cheryl	0.3	Correspond with J. O'Neill (FTI) regarding the April fee statement.
16	5/21/2007	Karamanos, Stacy	0.8	Meet with J. Pritchett (Delphi) to discuss the revised AP overlay calculation for the budget business plan and update the presentation.
16	5/21/2007	Karamanos, Stacy	0.1	Meet with T. Letchworth (Delphi) to discuss the Thermal warranty cash change for budget business plan modeling purposes.
16	5/21/2007	Karamanos, Stacy	0.6	Meet with J. Pritchett (Delphi) to discuss expectations for AHG re-affirmation, AP overlay and agenda for meeting to discuss divisional OCF.
16	5/21/2007	Karamanos, Stacy	0.2	Follow up on progress of the 3+9 2007 balance sheet forecast per request of J. Pritchett (Delphi).
16	5/21/2007	Karamanos, Stacy	0.4	Meet with G. Anderson (Delphi) to discuss the AHG AP Overlay allocation and the process for budget business plan working capital re-affirmation.
16	5/21/2007	Karamanos, Stacy	0.1	Prepare for an upcoming meeting to discuss the divisions' approach for OCF.
16	5/21/2007	Karamanos, Stacy	2.2	Prepare and revise the draft of the revised AP overlay calculation by division for the budget business plan to return the corporation to pre-petition vendor terms.
16	5/21/2007	Karamanos, Stacy	1.4	Revise the claims summary per request by A. Emrikian (FTI).
16	5/21/2007	Karamanos, Stacy	2.5	Prepare and revise the draft of the presentation intended to communicate the AP Overlay to the divisions for the budget business plan.

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16	5/21/2007	Karamanos, Stacy	1.6	Revise and review the example divisional OCF statement in the budget business plan for accuracy per request by J. Pritchett (Delphi).
16	5/21/2007	Karamanos, Stacy	0.2	Meet with S. Pflieger (Delphi) to discuss the preliminary working capital changes to the budget business plan.
3	5/21/2007	Kuby, Kevin	0.3	Review with G. Shah (Delphi) his instructions to J. Stevning (FTI) regarding data analysis of the Power Products dataset for assumable contract population.
12	5/21/2007	Kuby, Kevin	1.6	Meet with R. Eisenberg (FTI) and A. Frankum (FTI) regarding Substantive Consolidation.
12	5/21/2007	Kuby, Kevin	0.7	Meet with A. Frankum (FTI) regarding the Substantive Consolidation analysis and results of work to date.
12	5/21/2007	Kuby, Kevin	1.1	Review salient cases related to Substantive Consolidation.
99	5/21/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
7	5/21/2007	Kuby, Kevin	1.6	Review April fee statement information.
12	5/21/2007	Kuby, Kevin	0.8	Meet with C. Wu (FTI) and J. Concannon (FTI) to discuss the preparation of the Substantive Consolidation overview materials.
12	5/21/2007	Li, Danny	0.3	Research and provide documents related to Substantive Consolidation analysis to C. Wu (FTI).
16	5/21/2007	Lyman, Scott	1.6	Work with C. Wu (partial) (FTI) and S. Dana (FTI) to discuss 2008 Budget Business Plan model structure.
16	5/21/2007	Lyman, Scott	0.8	Review the Debtor 10-K for purposes of modeling the budget business model.
16	5/21/2007	Lyman, Scott	1.2	Work with S. Dana (FTI) to discuss the 2008 Budget Business Plan model line item and geography.
16	5/21/2007	Lyman, Scott	2.2	Build the Consolidated Balance Statement in the 2008 Budget Business Plan model.
16	5/21/2007	Lyman, Scott	2.1	Review the 2007 Budget Business Plan model.
5	5/21/2007	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
16	5/21/2007	McDonagh, Timothy	0.4	Update the product business unit model with an updated 3+9 overlay template and review the updated P&L.
16	5/21/2007	McDonagh, Timothy	0.3	Discuss the USW attrition program with M. Bierlein (Delphi) and A. Enrikian (FTI).
5	5/21/2007	McDonagh, Timothy	0.1	Prepare the weekly report for Delphi supplier activities.

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5	5/21/2007	McDonagh, Timothy	0.4	Prepare the Reclamation Executive Report as of 5/18.
99	5/21/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.
16	5/21/2007	McDonagh, Timothy	0.8	Analyze variances between the 3+9 forecasts as prepared by B. Bosse (Delphi) and the product business unit model P&L.
16	5/21/2007	McDonagh, Timothy	0.5	Prepare analysis of requirements for calculating a Debtor borrowing base for emergence financials.
5	5/21/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
16	5/21/2007	McDonagh, Timothy	0.3	Correspond with J. Concannon (FTI) regarding the sources used for the review of the Q2 cash flow variances.
16	5/21/2007	McDonagh, Timothy	0.2	Prepare documentation on the sources for the Q1 cash flow variance analysis.
16	5/21/2007	McDonagh, Timothy	0.7	Analyze the Treasury Q2 cash flow forecast against the product business unit model Q2 cash flow forecast.
16	5/21/2007	McDonagh, Timothy	0.3	Review restructuring cash used in the Q1 variance analysis and agree to the DTM presentation.
16	5/21/2007	McDonagh, Timothy	0.3	Correspond further with M. Bierlein (Delphi) on the USW attrition expense.
5	5/21/2007	McDonagh, Timothy	0.2	Discuss claim XXX with M. Maxwell (Delphi).
16	5/21/2007	McDonagh, Timothy	0.4	Correspond with D. Swanson (FTI) regarding the HQ 3+9 variance file and analyze the impact of the shift in one time workers' compensation expense on the restructuring expense.
11	5/21/2007	McDonagh, Timothy	0.7	Prepare a variance analysis from the April UCC reclamation report to the May UCC reclamation report.
5	5/21/2007	McKeighan, Erin	0.4	Create an allowed claim reconciliation event to indicate which claims are allowed in the CMSi.
5	5/21/2007	McKeighan, Erin	0.7	Change the Allowed Claims report to handle the allowed claim reconciliation event.
12	5/21/2007	Meyers, Glenn	2.5	Review the FTI estimate of maximum value of certain XXX claims.
7	5/21/2007	O'Neill, John	1.6	Incorporate recently received April 2007 time and expense detail inquiry responses into the master fee and expense files.
7	5/21/2007	O'Neill, John	0.9	Prepare various correspondence to C. Johnston (FTI) regarding the finalization of the April 2007 fee statement and next steps.
7	5/21/2007	O'Neill, John	1.3	Review the fourth week of April 2007 time detail for professional names F through K.

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7	5/21/2007	O'Neill, John	1.2	Finalize the first half of the April 2007 fee statement in preparation for review by K. Kuby (FTI).
7	5/21/2007	O'Neill, John	1.6	Review the fourth week of April 2007 time detail for professional names A through E.
7	5/21/2007	O'Neill, John	1.5	Review the fourth week of April 2007 time detail for professional names L through O.
7	5/21/2007	O'Neill, John	1.4	Review the third week of April 2007 time detail for professional names P through S.
7	5/21/2007	O'Neill, John	1.4	Review the fourth week of April 2007 time detail for professional names T through W.
7	5/21/2007	O'Neill, John	0.4	Prepare correspondence to A. Frankum (FTI) and D. Swanson (FTI) regarding task code specifications for the April 2007 fee statement.
3	5/21/2007	Stevning, Johnny	0.5	Prepare a TI file analysis to isolate the power products assumable POs.
16	5/21/2007	Swanson, David	0.7	Update the product business unit P&L model with a revised Packard submission per request by T. Letchworth (Delphi).
99	5/21/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
16	5/21/2007	Swanson, David	0.8	Update the 3+9 template with revised product business unit P&L detail and send to T. McDonagh (FTI).
16	5/21/2007	Swanson, David	1.7	Prepare the HQ overlay variance files per request by A. Emrikian (FTI).
16	5/21/2007	Swanson, David	1.6	Update SG&A and COGS walks with revised Pension and OPEB information per request by A. Emrikian (FTI).
16	5/21/2007	Swanson, David	1.3	Prepare a 3+9 consolidated total roll-up per request by A. Emrikian (FTI).
16	5/21/2007	Swanson, David	1.9	Modify the overlay walk in the product business unit P&L model to include 3+9 overlays.
16	5/21/2007	Swanson, David	0.8	Update the product business unit P&L model with a revised GMNA revenue subsidy overlay.
16	5/21/2007	Swanson, David	1.4	Prepare the Packard product business unit P&L outputs per request by T. Letchworth (Delphi).
10	5/21/2007	Tolocka, Eric	1.3	Check accuracy of price chart of Delphi debt security exhibits.
5	5/21/2007	Triana, Jennifer	0.3	Prepare correspondence to M. Mayer (Callaway) regarding updates to the CMSi.

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5	5/21/2007	Triana, Jennifer	2.5	Update the CMSi report which to list all claims and schedules to include the combination of asserted amounts by class and combination of reconciled amounts by class.
5	5/21/2007	Triana, Jennifer	0.9	Continue to update the CMSi report per comments from M. Mayer (Callaway).
5	5/21/2007	Triana, Jennifer	0.8	Update and review all fully reconciled claims that contain new detail records received from KCC to ensure claims are correctly reconciled.
5	5/21/2007	Triana, Jennifer	0.3	Update the CMSi program which populates all claim information to include the variance of all claims per request by T. Behnke (FTI).
3	5/21/2007	Weber, Eric	0.8	Investigate changes in the financially troubled supplier cases to understand and quantify any changes in maximum approved exposures.
3	5/21/2007	Weber, Eric	0.7	Revise the methodology for extracting assumable contracts for the Power Products division via discussions and correspondence with G. Shah (Delphi).
11	5/21/2007	Weber, Eric	1.2	Prepare a monthly variance analysis and log explanations for any month-to-month changes exhibited in each of the first day orders.
3	5/21/2007	Weber, Eric	0.7	Work with T. Sheneman (Delphi) to understand and document the reason for changes in the days payable outstanding analysis from month-to-month.
16	5/21/2007	Wu, Christine	1.0	Work (partial) with S. Lyman (FTI) and S. Dana (FTI) to discuss 2008 Budget Business Plan model structure.
99	5/21/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
12	5/21/2007	Wu, Christine	0.5	Discuss with A. Frankum (FTI) next steps for the Substantive Consolidation analysis.
16	5/21/2007	Wu, Christine	1.0	Participate in 2008 Budget Business Plan Steering Committee meeting with J. Pritchett (Delphi), C. Darby (Delphi) and M. Wild (Delphi).
16	5/21/2007	Wu, Christine	1.0	Participate on conference call with J. Pritchett (Delphi), D. Greenbury (Delphi), T. Clark (Delphi), S. Kokic (Delphi), S. Reinhart (Delphi) and A. Renaud (Delphi) to discuss divisional management and projection of working capital.
16	5/21/2007	Wu, Christine	0.3	Analyze the supporting data for the XXX attrition program.
16	5/21/2007	Wu, Christine	0.7	Meet with A. Frankum (FTI) to discuss and review the 2008 budget business plan process, issues and alternatives for modeling.

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16	5/21/2007	Wu, Christine	0.5	Analyze Allied working capital accounts and divisional information available.
11	5/21/2007	Wu, Christine	0.3	Prepare a summary net present value sensitivity analysis on the information technology transformation network services cash flow.
5	5/21/2007	Wu, Christine	0.4	Review the agreement of the April 2007 - May 2007 reclamations status variance.
12	5/21/2007	Wu, Christine	0.5	Analyze the cross change balances for various open accounts and the relationship between Debtor entities.
16	5/21/2007	Wu, Christine	0.6	Meet with T. Letchworth (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi), A. Emrikian (FTI), A. Frankum (FTI), S. Dana (FTI) and C. Darby (Delphi) to discuss and make key decisions on the 2008 budget model.
16	5/21/2007	Wu, Christine	0.6	Review and revise the 2008 Budget Business Plan model timeline.
12	5/21/2007	Wu, Christine	0.8	Meet with K. Kuby (FTI) and J. Concannon (FTI) to discuss the preparation of the Substantive Consolidation overview materials.
5	5/22/2007	Behnke, Thomas	0.5	Continue to prepare for an upcoming claims strategy meeting.
5	5/22/2007	Behnke, Thomas	0.4	Follow up on request regarding impact claim changes.
5	5/22/2007	Behnke, Thomas	4.5	Work with D. Unrue, K. Craft (both Delphi), J. Lyons, J. Wharton, L. Diaz, G. Panagakis (all Skadden) and A. Frankum (FTI) to develop a strategy for resolving remaining claims and ensuring proper treatment for plan of reorganization purposes.
5	5/22/2007	Behnke, Thomas	0.4	Coordinate and verify revisions to the fifteenth omnibus objection.
5	5/22/2007	Behnke, Thomas	0.5	Discuss with L. Diaz and J. Wharton (both Skadden) and D. Unrue (Delphi) the current objection filings.
5	5/22/2007	Behnke, Thomas	0.6	Draft correspondence regarding the treatment of certain claims impacted by Rule 3006 to J. Wharton and L. Diaz (both Skadden).
19	5/22/2007	Behnke, Thomas	0.3	Prepare correspondence to J. Robinson (FTI) regarding the preference workplan.
19	5/22/2007	Behnke, Thomas	0.3	Prepare correspondence to K. Kuby (FTI) regarding freight and preference payments.
5	5/22/2007	Behnke, Thomas	1.1	Prepare for an upcoming claims resolution strategy meeting and update the objection filing calendar.
5	5/22/2007	Behnke, Thomas	0.2	Revise the objection filing calendar based per request by the Company.

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5	5/22/2007	Behnke, Thomas	0.3	Participate in a call with A. Frankum (FTI) to discuss claims issues and agenda for meeting regarding claims.
11	5/22/2007	Behnke, Thomas	0.5	Participate in a call with R. Eisenberg (FTI) regarding claims analysis support to claims presentation for the statutory committee.
5	5/22/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding requests for the analysis of pending objections.
12	5/22/2007	Cartwright, Emily	0.9	Incorporate an agreement of bank debt, setoffs and AP post and pre petition claims to the Substantive Consolidation worksheet and sub schedules.
12	5/22/2007	Cartwright, Emily	1.2	Update the Hypothetical Liquidation analysis agreement binder with XXX warranty, other guaranty and XXX claim schedules and agree to the Substantive Consolidation page.
12	5/22/2007	Cartwright, Emily	0.9	Agree the 42 intercompany sub schedules to the updated allied trade, note and cross charge detail schedules.
12	5/22/2007	Cartwright, Emily	1.0	Transfer agreement coding in the condensed version of the substantive consolidated summary page to the expanded summary balance sheet page for each of the 42 Debtor entities.
12	5/22/2007	Cartwright, Emily	1.0	Compare the total amounts of the substantive consolidated summary to those of the expanded consolidated summary in the Hypothetical Liquidation analysis.
12	5/22/2007	Cartwright, Emily	0.8	Update the Hypothetical Liquidation analysis agreement binder by coding the unsecured, secured and other unsecured debt amounts on each of the 42 Debtor entities schedules.
12	5/22/2007	Cartwright, Emily	1.1	Conduct the calculations of trustee fees for each of the 42 Debtor entities and agreement the results to Hypothetical Liquidation analysis summary page as well as each Debtor schedule.
12	5/22/2007	Cartwright, Emily	1.1	Agree the AP trade post and pre petition, reclamations and setoffs amounts to each summary page for the 42 Debtor entities.
10	5/22/2007	Clayburgh, Peter	1.7	Review third-party reports of trends in automobile industry conditions.
16	5/22/2007	Concannon, Joseph	0.6	Meet with J. Hudson (Delphi) and S. Pflieger (Delphi) to discuss the Company's cash flow forecasting methodology.
12	5/22/2007	Concannon, Joseph	2.8	Analyze the treatment of Substantive Consolidation in significant bankruptcies through review of the key factors influencing the court.
12	5/22/2007	Concannon, Joseph	2.8	Prepare a summary of the treatment of Substantive Consolidation in significant bankruptcies.

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12	5/22/2007	Concannon, Joseph	2.2	Compile data with regard to Substantive Consolidation in 5 significant bankruptcy cases.
12	5/22/2007	Concannon, Joseph	2.4	Continue to review the court decisions on Substantive Consolidation in various cases.
12	5/22/2007	Concannon, Joseph	1.3	Revise the summary of the treatment of Substantive Consolidation in significant bankruptcies.
16	5/22/2007	Dana, Steven	2.6	Continue to update and prepare materials for the Director's meeting.
16	5/22/2007	Dana, Steven	0.8	Update the draft timeline with the revised work plan status.
16	5/22/2007	Dana, Steven	0.9	Review the divisional input template prepared by S. Lyman (FTI) and provide comments.
16	5/22/2007	Dana, Steven	0.8	Review the consolidated income statement prepared by S. Lyman (FTI) and provide comments.
16	5/22/2007	Dana, Steven	0.8	Review S. Lyman's (FTI) build out of the working capital section and provide comments.
16	5/22/2007	Dana, Steven	1.0	Meet with S. Lyman (FTI) to discuss key updates to the 2008 Budget Business Plan Model as a result of the Steering Committee meeting.
16	5/22/2007	Dana, Steven	0.8	Meet with T. Letchworth (Delphi) to discuss the revised P&L structure and obtain comments and revisions.
16	5/22/2007	Dana, Steven	1.8	Work with S. Lyman (FTI) to discuss the working capital section in the 2008 Budget Business Plan Model.
16	5/22/2007	Dana, Steven	0.7	Meet with A. Emrikian (FTI) to discuss key items and updates to the 2008 Budget Business Plan Model.
16	5/22/2007	Dana, Steven	1.9	Meet with C. Wu (FTI) and the Steering Committee to discuss key issues and updates to the 2008 Budget Business Plan Model.
16	5/22/2007	Dana, Steven	0.9	Review S. Lyman's (FTI) 2008 budget business plan presentation and provide comments.
11	5/22/2007	Eisenberg, Randall	0.5	Participate in a call with T. Behnke (FTI) regarding claims analysis support to claims presentation for the statutory committee.
10	5/22/2007	Eisenberg, Randall	0.3	Correspond with Delphi and Skadden regarding 1113 extension.
10	5/22/2007	Eisenberg, Randall	0.3	Participate in a call with M. Rubin (Chanin) regarding extension of 1113 motion.
12	5/22/2007	Eisenberg, Randall	1.4	Participate in a call with A. Frankum (FTI), K. Kuby (FTI) and G. Panagakis (Skadden) regarding the Substantive Consolidation analysis and additional steps.

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10	5/22/2007	Eisenberg, Randall	0.4	Prepare for an upcoming call with D. Kidd (Delphi) regarding IUE negotiations and feedback.
10	5/22/2007	Eisenberg, Randall	0.7	Participate in a call with J. Guglielmo (FTI), D. Kidd (Delphi) and B. Quick (Delphi) regarding IUE negotiations.
4	5/22/2007	Eisenberg, Randall	0.6	Review various motions or pleadings.
16	5/22/2007	Emrikian, Armen	0.7	Meet with S. Dana (FTI) to discuss key items and updates to the 2008 Budget Business Plan Model.
16	5/22/2007	Emrikian, Armen	0.5	Review overlay templates updated to include variance tabs.
16	5/22/2007	Emrikian, Armen	0.3	Discuss AHG footprint site submissions with M. Bierlein (Delphi).
16	5/22/2007	Emrikian, Armen	0.3	Discuss the treatment of continuing site submissions in the consolidation module with T. McDonagh (FTI).
16	5/22/2007	Emrikian, Armen	0.4	Discuss modifications needed for the overlay templates with D. Swanson (FTI).
16	5/22/2007	Emrikian, Armen	0.5	Review information request from Perella in preparation for an upcoming call.
16	5/22/2007	Emrikian, Armen	0.4	Review questions on the overlay tracker with M. Crowley (Delphi).
16	5/22/2007	Emrikian, Armen	0.5	Review the updated claims summary file for potential use in the consolidation module.
16	5/22/2007	Emrikian, Armen	0.5	Prepare the pricing overlay template for the consolidation module.
16	5/22/2007	Emrikian, Armen	1.0	Edit the overlay tracker by updating the status of select items.
16	5/22/2007	Emrikian, Armen	0.5	Review the international deferred tax information provided by J. Erickson (Delphi) for the consolidation module.
16	5/22/2007	Emrikian, Armen	0.4	Review the treatment of the UK pension overlay in the consolidation module.
12	5/22/2007	Fletemeyer, Ryan	0.5	Prepare a schedule showing the pre-petition accounts payable amounts adjusted for setoffs and reclamations for the Hypothetical Liquidation analysis.
19	5/22/2007	Fletemeyer, Ryan	0.6	Prepare agreement of the XXX remaining accounts payable balance after the proposed setoff and send to T. Weiner (Togut) and B. Turner (Delphi).
11	5/22/2007	Fletemeyer, Ryan	0.3	Prepare response to Mesirow's follow-up questions regarding the XXX and XXX settlements and send to B. Pickering (Mesirow).
12	5/22/2007	Fletemeyer, Ryan	0.5	Evaluate the new scenario model liquidation.

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12	5/22/2007	Fletemeyer, Ryan	1.0	Prepare the trustee fee allocation support schedule for the Hypothetical Liquidation analysis.
11	5/22/2007	Fletemeyer, Ryan	1.0	Discuss updating and completing the business update module with M. Williams (Delphi) and J. Guglielmo (FTI).
12	5/22/2007	Fletemeyer, Ryan	0.6	Prepare a summary schedule showing differences between intercompany balances owed to Non-Debtors in the Hypothetical Liquidation analysis models.
12	5/22/2007	Fletemeyer, Ryan	0.7	Review the updated Watson & Wyatt pension and OPEB calculations and the potential impact to the affirmative claim analysis with J. Guglielmo (FTI) and G. Meyers (FTI).
12	5/22/2007	Fletemeyer, Ryan	0.8	Review with J. Guglielmo (FTI) and A. Frankum (FTI) to discuss intercompany setoffs in the Hypothetical Liquidation analysis.
12	5/22/2007	Fletemeyer, Ryan	0.5	Prepare a summary of the updated XXX and OPEB guarantee claims per request by G. Meyers (FTI).
12	5/22/2007	Fletemeyer, Ryan	0.6	Compare the new scenario liquidation summary to the 42 Debtor original scenario model output summary.
12	5/22/2007	Fletemeyer, Ryan	1.0	Work with J. Guglielmo (FTI) to review the new deconsolidated Hypothetical Liquidation analysis model.
16	5/22/2007	Frankum, Adrian	0.3	Prepare correspondence to S. Lyman (FTI) regarding the 2008 budget business plan modeling requirements.
12	5/22/2007	Frankum, Adrian	0.8	Review with J. Guglielmo (FTI) and R. Fletemeyer (FTI) to discuss intercompany setoffs in the Hypothetical Liquidation analysis.
12	5/22/2007	Frankum, Adrian	1.4	Participate in a call with R. Eisenberg (FTI), K. Kuby (FTI) and G. Panagakis (Skadden) regarding the Substantive Consolidation analysis and additional steps.
19	5/22/2007	Frankum, Adrian	0.3	Prepare correspondence to T. Behnke and K. Kuby (both FTI) regarding preferences.
12	5/22/2007	Frankum, Adrian	4.5	Work with D. Unrue, K. Craft (both Delphi), J. Lyons, J. Wharton, L. Diaz, G. Panagakis (all Skadden) and T. Behnke (FTI) to develop a strategy for resolving remaining claims and ensuring proper treatment for plan of reorganization purposes.
12	5/22/2007	Frankum, Adrian	0.3	Participate in a call with T. Behnke (FTI) to discuss claims issues and agenda for meeting regarding claims.
5	5/22/2007	Gildersleeve, Ryan	2.4	Develop a plan class assignment program for claims in the CMSi database.
5	5/22/2007	Gildersleeve, Ryan	1.8	Create a presentation to document the process for assigning claims to potential plan classes.

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5	5/22/2007	Gildersleeve, Ryan	0.8	Work with J. Triana (FTI) regarding the writing of a program to assign plan classes to claims in the CMSi database.
19	5/22/2007	Gildersleeve, Ryan	0.6	Participate in a conference call with J. Robinson (FTI) and K. Kuby (FTI) regarding preference analysis data file requests.
5	5/22/2007	Gildersleeve, Ryan	1.3	Modify the plan class assignment program to include unmatched scheduled claims.
12	5/22/2007	Guglielmo, James	0.8	Review with R. Fletemeyer (FTI) and A. Frankum (FTI) to review intercompany setoffs in the Hypothetical Liquidation analysis.
4	5/22/2007	Guglielmo, James	0.8	Review the revised Catalyst divestiture presentation for the Statutory advisors with S. Deraedt (Delphi).
12	5/22/2007	Guglielmo, James	0.7	Review the updated Watson & Wyatt pension and OPEB calculations and the potential impact to the affirmative claim analysis with R. Fletemeyer (FTI) and G. Meyers (FTI).
4	5/22/2007	Guglielmo, James	0.9	Meet with S. Deraedt (Delphi) to discuss the upcoming Catalyst divestiture sales process.
11	5/22/2007	Guglielmo, James	1.0	Discuss updating and completing the business update module with M. Williams (Delphi) and R. Fletemeyer (FTI).
10	5/22/2007	Guglielmo, James	0.7	Participate in a call with R. Eisenberg (FTI), D. Kidd (Delphi) and B. Quick (Delphi) regarding IUE negotiations.
4	5/22/2007	Guglielmo, James	1.1	Review the preliminary draft of the Catalyst divestiture process for the upcoming Statutory Committee update meeting.
10	5/22/2007	Guglielmo, James	0.7	Review the latest market reports on copper prices and futures for an upcoming discussion with M. Rubin (Chanin).
4	5/22/2007	Guglielmo, James	0.8	Review case administration files and the revised upcoming motion list provided by L. Diaz (Skadden).
11	5/22/2007	Guglielmo, James	0.5	Provide edits to various supporting schedules for R. Eisenberg (FTI) in preparation of the Statutory Committee presentation.
12	5/22/2007	Guglielmo, James	1.0	Work with R. Fletemeyer (FTI) to review the new deconsolidated Hypothetical Liquidation analysis model.
7	5/22/2007	Johnston, Cheryl	0.8	Create and format the updated April Exhibit C.
7	5/22/2007	Johnston, Cheryl	0.4	Prepare the April Exhibit C query summaries by task code to verify totals in the Exhibit C Word document.
7	5/22/2007	Johnston, Cheryl	0.3	Generate "make table" for 4/1/07 - 4/30/07 Exhibit D.
7	5/22/2007	Johnston, Cheryl	0.4	Review the updated April Exhibit D and send to K. Kuby (FTI) for review.
7	5/22/2007	Johnston, Cheryl	0.2	Generate "make table" for 4/1/07 - 4/30/07 Exhibit C.

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7	5/22/2007	Johnston, Cheryl	0.7	Edit and incorporate recently entered time detail.
7	5/22/2007	Johnston, Cheryl	0.6	Incorporate recently received May time detail into the May working file.
7	5/22/2007	Johnston, Cheryl	0.4	Review previous fee statements to obtain narrative for Task Code 232.
12	5/22/2007	Karamanos, Stacy	1.4	Review the revised Hypothetical Liquidation analysis summary to improve clarity per request by R. Fletemeyer (FTI).
16	5/22/2007	Karamanos, Stacy	0.6	Meet with S. Salrin and J. Pritchett (both Delphi) to discuss the revised AP overlay calculation for the budget business plan.
16	5/22/2007	Karamanos, Stacy	0.4	Meet with J. Lamb (Delphi) to discuss HQ AP balances for the purpose of the budget business plan.
16	5/22/2007	Karamanos, Stacy	0.6	Meet with J. Pritchett (Delphi) regarding finalization of the AP overlay and related Corporate AP piece.
16	5/22/2007	Karamanos, Stacy	1.6	Review and revise the AP overlay calculation and related presentation to prepare for an upcoming meeting with J. Pritchett and S. Salrin (Delphi).
16	5/22/2007	Karamanos, Stacy	0.3	Meet with J. Pritchett and S. Kokic (both Delphi) regarding Thermal working capital updates.
16	5/22/2007	Karamanos, Stacy	0.4	Follow up on Corporate HQ Accounts Payable balances per Q1 Actuals to determine how the figures should be incorporated into the budget business plan.
16	5/22/2007	Karamanos, Stacy	1.2	Create analysis for reviewing historical AP to support the HQ AP figure in the budget business plan.
16	5/22/2007	Karamanos, Stacy	1.7	Revise the working capital cumulative cash change analysis in the budget business plan to account for AP overlay, including addition of AP at HQ.
16	5/22/2007	Karamanos, Stacy	0.7	Update the fresh start accounting claims summary per request by A. Emrikian (FTI).
16	5/22/2007	Karamanos, Stacy	0.7	Meet with P. Brusate, S. Snell, T. Krause and J. Pritchett (all Delphi) to discuss the AP Overlay and BAH report on working capital.
16	5/22/2007	Karamanos, Stacy	1.6	Create analysis to quantify, summarize and communicate the impact of improving the Europe region performance per request by J. Pritchett (Delphi).
3	5/22/2007	Kuby, Kevin	0.2	Discuss Thermal and Interior filter procedures for assumable contracts with G. Shah (Delphi).
12	5/22/2007	Kuby, Kevin	0.3	Review the revised Substantive Consolidation summary memo.

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12	5/22/2007	Kuby, Kevin	1.4	Participate in a call with R. Eisenberg (FTI), A. Frankum (FTI) and G. Panagakis (Skadden) regarding the Substantive Consolidation analysis and additional steps.
12	5/22/2007	Kuby, Kevin	0.9	Review and edit the Substantive Consolidation summary document prepared by J. Concannon (FTI).
12	5/22/2007	Kuby, Kevin	1.0	Review sample expert reports related to Substantive Consolidation.
19	5/22/2007	Kuby, Kevin	0.6	Participate in a conference call with J. Robinson (FTI) and R. Gildersleeve (FTI) regarding preference analysis data file requests.
19	5/22/2007	Kuby, Kevin	0.8	Review and edit the preference data and workplan developed by J. Robinson (FTI).
3	5/22/2007	Kuby, Kevin	0.5	Discuss with G. Shah (Delphi) the various facets of the current efforts related to the contract assumption process.
7	5/22/2007	Kuby, Kevin	3.0	Review the April fee statement.
16	5/22/2007	Lyman, Scott	1.8	Revise the Consolidated Income Statement in the 2008 Budget Business Plan model per comments from S. Dana (FTI).
16	5/22/2007	Lyman, Scott	1.8	Work with S. Dana (FTI) to discuss the working capital section in the 2008 Budget Business Plan Model.
16	5/22/2007	Lyman, Scott	2.2	Begin to develop the methodology of incorporating the actuals in the 2008 Budget Business Plan Model.
16	5/22/2007	Lyman, Scott	1.8	Revise the overlays for the upcoming Steering Committee Presentation.
16	5/22/2007	Lyman, Scott	2.2	Revise the divisional template for the upcoming Directors Meeting Presentation.
16	5/22/2007	Lyman, Scott	1.0	Meet with S. Dana (FTI) to discuss key updates to the 2008 Budget Business Plan Model as a result of the Steering Committee meeting.
10	5/22/2007	Maffei, Jeffrey	0.9	Create SAS code to analyze ERISA data.
16	5/22/2007	McDonagh, Timothy	0.2	Discuss the variance in material expense for the 3+9 with B. Bosse (Delphi).
16	5/22/2007	McDonagh, Timothy	0.3	Discuss the treatment of continuing site submissions in the consolidation module with A. Emrikian (FTI).
5	5/22/2007	McDonagh, Timothy	0.3	Discuss various issues related to reclamations with R. Emanuel (Delphi).
16	5/22/2007	McDonagh, Timothy	1.0	Update the product business unit model for the FMV adjustments to tangible assets.

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16	5/22/2007	McDonagh, Timothy	0.6	Discuss the updated product business unit model outputs with S. Pfeiger (Delphi).
16	5/22/2007	McDonagh, Timothy	0.6	Discuss the updated product business unit model outputs with M. Crowley (Delphi).
16	5/22/2007	McDonagh, Timothy	0.3	Update the cash flow walk with the isolation of the effects of the 3+9 update.
5	5/22/2007	McDonagh, Timothy	0.4	Review amended supplier summary for claim XXX.
5	5/22/2007	McDonagh, Timothy	0.2	Discuss the payment test for claim XXX with T. Hinton (Delphi).
16	5/22/2007	McDonagh, Timothy	1.1	Prepare the updated product business unit model outputs and review prior to distribution.
16	5/22/2007	McDonagh, Timothy	0.6	Analyze the cash performance metrics for use in the 2008 business plan model.
16	5/22/2007	McDonagh, Timothy	0.4	Discuss eliminations variances in the 3+9 with T. Letchworth (Delphi).
16	5/22/2007	McDonagh, Timothy	0.5	Prepare support schedules for the product business unit model outputs and review prior to distribution.
16	5/22/2007	McDonagh, Timothy	0.5	Update the product business unit model with the new 3+9 overlay file and agree with the P&L provided by B. Bosse (Delphi).
16	5/22/2007	McDonagh, Timothy	0.9	Update the cash flow walk from the 2/28 outputs and review prior to distribution.
16	5/22/2007	McDonagh, Timothy	0.5	Correspond with A. Emrikian (FTI) regarding the footprint overlays and the USW attrition expense overlay.
16	5/22/2007	McDonagh, Timothy	0.3	Correspond with A. Emrikian (FTI) regarding the Treasury borrowing base request.
5	5/22/2007	McKeighan, Erin	0.3	Process claim withdrawals per request by J. Lyon (Skadden).
5	5/22/2007	McKeighan, Erin	0.4	Obtain detail for SOFA 3a Payments made by ASEC debtors.
5	5/22/2007	McKeighan, Erin	0.5	Obtain detail for SOFA 3a Payments made by DAS LLC.
5	5/22/2007	McKeighan, Erin	1.9	Make Impact analysis changes per request by T. Behnke (FTI).
5	5/22/2007	McKeighan, Erin	2.3	Obtain total SOFA 3a Payments made to suppliers for all Delphi Debtors.
12	5/22/2007	Meyers, Glenn	1.7	Review documents relevant to the updating of the maximum value of certain XXX claims.
12	5/22/2007	Meyers, Glenn	1.8	Review XXX and third-party reports and analyses relating to the maximum value update of XXX claims.

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12	5/22/2007	Meyers, Glenn	0.7	Review the updated Watson & Wyatt pension and OPEB calculations and the potential impact to the affirmative claim analysis with J. Guglielmo (FTI) and R. Fletemeyer (FTI).
7	5/22/2007	O'Neill, John	0.8	Prepare various correspondence to C. Johnston (FTI) and K. Kuby (FTI) regarding the progress of the April fee statement and next steps.
7	5/22/2007	O'Neill, John	2.2	Review April 2007 expenses for professionals A-W and follow-up with professionals regarding specific submissions.
7	5/22/2007	O'Neill, John	1.2	Prepare correspondence to various professionals regarding specific April 2007 time detail questions.
7	5/22/2007	O'Neill, John	1.4	Prepare the draft April Exhibit C based on comments from FTI professionals.
19	5/22/2007	Pereida, Ruben	0.3	Perform dataroom administration for certain individuals.
19	5/22/2007	Robinson, Josh	2.8	Revise the preference work plan based on comments from K. Kuby (FTI) and distribute to the group.
19	5/22/2007	Robinson, Josh	0.6	Participate in a conference call with R. Gildersleeve (FTI) and K. Kuby (FTI) regarding preference analysis data file requests.
19	5/22/2007	Robinson, Josh	0.4	Review the current preference data in preparation for an upcoming call with D. Fidler (Delphi).
3	5/22/2007	Stevning, Johnny	1.5	Finalize the Power Products assumable PO population and send to E. Weber (FTI).
3	5/22/2007	Stevning, Johnny	1.5	Update the Power Products assumable PO population to use Header Start Date and Price End Date.
3	5/22/2007	Stevning, Johnny	2.0	Revise the TI assumable PO population to use the Header Start Date and Price End Date.
16	5/22/2007	Swanson, David	0.4	Discuss modifications needed for the overlay templates with A. Emrikian (FTI).
16	5/22/2007	Swanson, David	1.0	Update the OI and performance walks to include additional 3+9 overlays per request by T. McDonagh (FTI).
16	5/22/2007	Swanson, David	0.9	Update the product business unit P&L model to include a revised HQ overlay per request by T. McDonagh (FTI).
12	5/22/2007	Swanson, David	1.8	Revise the director and officers by legal entity analysis for Substantive Consolidation purposes per request by C. Wu (FTI).
16	5/22/2007	Swanson, David	1.1	Analyze the product business unit P&L model to determine reasons for HQ variances and prepare follow-up correspondence to T. McDonagh (FTI).

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16	5/22/2007	Swanson, David	1.5	Prepare the updated Packard product business unit P&L outputs, agree to Company source data and send to T. Letchworth (Delphi).
16	5/22/2007	Swanson, David	0.8	Prepare a revised 3+9 template and send to T. McDonagh (FTI).
16	5/22/2007	Swanson, David	1.6	Prepare macro functionality in the product business unit output file to improve output generation functionality.
16	5/22/2007	Swanson, David	1.4	Update the 3+9 template to include performance metrics and compare to Company source file per request by A. Emrikian (FTI).
10	5/22/2007	Tolocka, Eric	1.2	Review accuracy of plan holdings exhibits to source.
5	5/22/2007	Triana, Jennifer	1.2	Continue to create CMSi program which will update all claims and schedules with appropriate plan class for all allowed and ordered modified claims for Delphi's plan of reorganization.
5	5/22/2007	Triana, Jennifer	0.2	Update and remove XXX claims from the fifteenth Omnibus objection due to the claim being withdrawn from case.
5	5/22/2007	Triana, Jennifer	2.5	Create a CMSi program to update all claims and schedules with appropriate plan class for all withdrawn claims, ordered claims, filed claims and superceded schedules and amended schedules for Delphi's plan of reorganization.
5	5/22/2007	Triana, Jennifer	0.8	Work with R. Gildersleeve (FTI) regarding the writing of a program to assign plan classes to claims in the CMSi database.
5	5/22/2007	Triana, Jennifer	2.5	Continue to create CMSi program which will update all claims and schedules with appropriate plan class for all intercompany and equity claims an schedules for Delphi's plan of reorganization.
10	5/22/2007	Vinogradsky, Eugenia	0.6	Meet with V. Warther (FTI) to discuss the progress of ERISA analysis project.
10	5/22/2007	Warther, Vincent	0.6	Meet with E. Vinogradsky (FTI) to discuss the progress of ERISA analysis project.
10	5/22/2007	Warther, Vincent	0.9	Review Lexecon work product supporting "plaintiff-style damages" analysis.
3	5/22/2007	Weber, Eric	0.8	Work with G. Shah (Delphi) to finalize the Mounts indirect assumable contract analysis and provide results to the Claims Administration team.
3	5/22/2007	Weber, Eric	1.6	Agree the Power Products assumable contract list against the manual contract list received from L. Bryant (Delphi) and investigate discrepancies.

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3	5/22/2007	Weber, Eric	1.1	Work with T. Sheneman (Delphi) to clarify the distinction between refresh procedures versus full download procedures as it pertains to the payment terms analysis.
3	5/22/2007	Weber, Eric	0.7	Compare the refresh contract end date data to the original source files for the Mounts, Bearings, Interiors and Closures divisions and investigate discrepancies.
3	5/22/2007	Weber, Eric	0.9	Analyze the Power Products contract data to identify those circumstances where specific purchase orders have multiple expiration dates.
3	5/22/2007	Weber, Eric	0.6	Prepare methodology for producing an assumable contract list for the Thermal division.
3	5/22/2007	Weber, Eric	1.0	Identify and quantify any contracts with "180" clauses relating to the Power Products division for purposes of the assumable contract analysis.
99	5/22/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
12	5/22/2007	Wu, Christine	0.6	Review and analyze the acquisition history of certain subsidiaries.
16	5/22/2007	Wu, Christine	0.5	Prepare a schedule of discussion items and outstanding issues to discuss with the Steering Committee.
16	5/22/2007	Wu, Christine	0.6	Review and revise the presentation for the upcoming Steering Committee meeting.
12	5/22/2007	Wu, Christine	0.8	Review and revise the Substantive Consolidation overview.
12	5/22/2007	Wu, Christine	0.3	Discuss with J. Whitson (Delphi) tax consolidation for Debtor entities.
12	5/22/2007	Wu, Christine	1.3	Prepare a summary schedule of various subsidiaries and factors relating to Substantive Consolidation.
16	5/22/2007	Wu, Christine	0.6	Analyze and revise the divisional submission template.
16	5/22/2007	Wu, Christine	0.7	Analyze and revise the consolidated financial statement line item geography.
16	5/22/2007	Wu, Christine	1.0	Participate in 2008 Budget Business Plan Directors meeting with S. Salrin (Delphi), T. Lewis (Delphi), K. LoPrete (Delphi), C. Darby (Delphi), J. Pritchett (Delphi) and M. Wild (Delphi).
12	5/22/2007	Wu, Christine	0.3	Discuss with B. Hewes (Delphi) financial information required by financing agreements.
16	5/22/2007	Wu, Christine	1.9	Meet with S. Dana (FTI) and the Steering Committee to discuss key issues and updates to the 2008 Budget Business Plan Model.

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12	5/22/2007	Wu, Christine	1.1	Discuss with J. Volek (Delphi) cross charge activity, Hyperion reporting and legal entity structure.
10	5/23/2007	Balakrishnan, Rithvik	1.3	Research automotive industry credit rating data.
5	5/23/2007	Behnke, Thomas	0.6	Participate in a call with J. Triana (FTI) regarding the agreement of the subwaterfall to waterfall charts.
5	5/23/2007	Behnke, Thomas	1.5	Revise the subwaterfall charts to breakdown objection categories per request by D. Unrue (Delphi).
12	5/23/2007	Behnke, Thomas	2.0	Participate in a call with J. Concannon (FTI), A. Frankum (FTI) and R. Gildersleeve (FTI) to discuss claims as they relate to Substantive Consolidation.
5	5/23/2007	Behnke, Thomas	0.3	Summarize the agreement of the waterfall chart.
19	5/23/2007	Behnke, Thomas	0.3	Revise and follow-up regarding the preference analysis workplan.
99	5/23/2007	Behnke, Thomas	4.0	Travel from Detroit, MI to Houston, TX.
12	5/23/2007	Behnke, Thomas	0.3	Prepare correspondence to R. Gildersleeve and J. Robinson (both FTI) regarding the preference workplan.
5	5/23/2007	Behnke, Thomas	0.9	Revise the breakdown of claims subject to modification objection by hearing date.
5	5/23/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) regarding claims resolution strategies and objection considerations.
5	5/23/2007	Behnke, Thomas	0.4	Participate in a call with R. Eisenberg and A. Frankum (both FTI) regarding update and strategy for resolving remaining claims.
5	5/23/2007	Behnke, Thomas	0.9	Work with R. Gildersleeve, J. Triana and E. McKeighan (all FTI) regarding status, calendar and outstanding claims projects.
11	5/23/2007	Behnke, Thomas	0.7	Verify Mesirow data for claims in preparation for the upcoming UCC meeting.
5	5/23/2007	Behnke, Thomas	0.2	Discuss with L. Diaz (Skadden) the schedule for the objection hearings.
12	5/23/2007	Cartwright, Emily	1.2	Agree intercompany charge exceptions for each of the 42 Debtor entities and include in the Hypothetical Liquidation analysis binder.
12	5/23/2007	Cartwright, Emily	1.0	Perform the recovery calculations for M&E and real property in the PPE section of the Hypothetical Liquidation analysis agreement binder.

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12	5/23/2007	Cartwright, Emily	0.9	Prepare the sections of the Hypothetical Liquidation analysis binder to create a more systematic organization and add section coding to each tab.
12	5/23/2007	Cartwright, Emily	1.6	Compare the current supporting documents from the deconsolidated group models to the outputs of amounts and high and low scenarios of the 42 debtor entities in the Hypothetical Liquidation analysis model.
12	5/23/2007	Cartwright, Emily	1.6	Prepare an additional supplementary Hypothetical Liquidation analysis agreement binder to include the different scenarios of the deconsolidated groups.
12	5/23/2007	Cartwright, Emily	0.7	Incorporate additional agreement coding for the claims sections of the agreement binder and note where certain numbers and their corresponding calculations were derived from.
12	5/23/2007	Cartwright, Emily	1.4	Calculate and agree the high and low scenarios amounts for each section in the Hypothetical Liquidation analysis model.
12	5/23/2007	Cartwright, Emily	0.8	Prepare a list of the items that need to be included in the additional support binder per request by J. Guglielmo (FTI).
12	5/23/2007	Cartwright, Emily	0.6	Update the PPE percentages for real property and add additional sub-schedules to the agreement binder.
10	5/23/2007	Clayburgh, Peter	1.6	Review materials documenting automobile industry conditions.
12	5/23/2007	Concannon, Joseph	0.6	Meet with C. Wu (FTI), K. Kuby (FTI) and E. Weber (FTI) to discuss the next steps for the Substantive Consolidation analysis.
16	5/23/2007	Concannon, Joseph	0.4	Meet with A. Emrikian (FTI) to discuss the Company's cash flow forecasting methodology.
12	5/23/2007	Concannon, Joseph	2.0	Participate in a call with T. Behnke (FTI), A. Frankum (FTI) and R. Gildersleeve (FTI) to discuss claims as they relate to the Substantive Consolidation.
12	5/23/2007	Concannon, Joseph	2.2	Prepare an economic analysis related to all of the debtor entities showing assets, liabilities and creditors for purposes of the Substantive Consolidation analysis.
12	5/23/2007	Concannon, Joseph	1.8	Review the SOFA for each of the debtors to determine the number of creditors that each entity has.
12	5/23/2007	Concannon, Joseph	2.4	Prepare summaries of various analyses for purposes of the Delphi Substantive Consolidation analysis.
16	5/23/2007	Dana, Steven	0.8	Meet with S. Snell (Delphi), M. Wild (Delphi), M. Fortunak (Delphi), B. Hewes (Delphi) and C. Wu (FTI) to discuss the SEM system and the Treasury Group's requirements for the 2008 Budget Business Plan model.

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16	5/23/2007	Dana, Steven	1.4	Prepare a draft budget to actuals framework within the 2008 Budget Business Plan Model.
16	5/23/2007	Dana, Steven	0.9	Work with S. Lyman (FTI) to prepare a draft P&L sensitivity framework within the 2008 Budget Business Plan Model.
16	5/23/2007	Dana, Steven	1.6	Prepare a draft working capital framework within the 2008 Budget Business Plan Model.
16	5/23/2007	Dana, Steven	1.2	Work with S. Lyman (FTI) to prepare a draft eliminations framework within the 2008 Budget Business Plan Model.
16	5/23/2007	Dana, Steven	1.3	Prepare a representation of the structure and complexities relating to two distinct methods for handling overlays in the 2008 P&L model.
16	5/23/2007	Dana, Steven	1.6	Prepare an analysis illustrating the complexities involved in changing from a management reporting style cash flow statement to a traditional reporting style cash flow statement.
16	5/23/2007	Dana, Steven	0.7	Review the P&L to investigate potential issues in updating the detailed line items for actuals.
16	5/23/2007	Dana, Steven	1.0	Review structuring options of the 2008 budget business plan module with A. Emrikian (FTI).
12	5/23/2007	Eisenberg, Randall	1.1	Discuss with A. Frankum (FTI) status update on Substantive Consolidation analysis.
5	5/23/2007	Eisenberg, Randall	0.3	Correspond with A. Frankum (FTI) on claims meeting relating to plan of reorganization.
11	5/23/2007	Eisenberg, Randall	1.6	Prepare for UCC and EC meeting.
12	5/23/2007	Eisenberg, Randall	2.5	Review cases and analyses on Substantive Consolidation.
5	5/23/2007	Eisenberg, Randall	0.4	Participate in a call with A. Frankum and T. Behnke (both FTI) regarding update and strategy for resolving remaining claims.
16	5/23/2007	Emrikian, Armen	0.4	Meet with J. Concannon (FTI) to discuss the Company's cash flow forecasting methodology.
16	5/23/2007	Emrikian, Armen	1.0	Review structuring options of the 2008 budget business plan module with S. Dana (FTI).
17	5/23/2007	Emrikian, Armen	1.2	Participate in call with Perella to discuss COD income, taxes, and pension / OPEB in the consideration module.
16	5/23/2007	Emrikian, Armen	1.5	Develop a document outlining options to update for the 2007 regional forecast.
16	5/23/2007	Emrikian, Armen	0.2	Discuss options to update the regional off module with T. McDonagh (FTI).

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16	5/23/2007	Emrikian, Armen	0.5	Review the draft 3+9 data in the product business unit P&L module.
16	5/23/2007	Emrikian, Armen	0.6	Review the cash flow variance walk based on a draft update of the consolidation module.
16	5/23/2007	Emrikian, Armen	0.4	Review with S. Karamanos (FTI) and J. Pritchett (Delphi) the claims cash summary and proposed modifications to the schedule.
16	5/23/2007	Emrikian, Armen	1.5	Review agreement of 3+9 SG&A and COGS in the product business unit P&L module versus the company divisional consolidation.
16	5/23/2007	Emrikian, Armen	1.2	Prepare for call with Perella to discuss taxes, cod income and pension / OPEB.
16	5/23/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, T. Lewis, M. Wild and M. Crowley (all Delphi) to discuss options regarding updates for the 2007 regional forecast.
12	5/23/2007	Fletemeyer, Ryan	0.8	Prepare summary for D. Fidler (Delphi) showing intercompany balances with Non-Debtor affiliates in the 9/30/05 wire payment activity prior to the petition date included in the Hypothetical Liquidation analysis.
11	5/23/2007	Fletemeyer, Ryan	0.3	Discuss Mesrirow XXX and XXX questions and responses with D. Unrue (Delphi).
19	5/23/2007	Fletemeyer, Ryan	0.4	Review the draft XXX setoff settlement agreement.
19	5/23/2007	Fletemeyer, Ryan	0.3	Review the draft XXX setoff settlement agreement.
19	5/23/2007	Fletemeyer, Ryan	0.9	Discuss setoff claim updates on a conference call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi).
12	5/23/2007	Fletemeyer, Ryan	1.3	Update the liquidation summary links in the Hypothetical Liquidation analysis scenario model for changes to intercompany balances and recoveries.
19	5/23/2007	Fletemeyer, Ryan	0.4	Discuss suggested edits to the XXX and XXX setoff agreements with A. Winchell (Togut).
11	5/23/2007	Fletemeyer, Ryan	0.5	Discuss business update section changes with L. Diaz (Skadden).
11	5/23/2007	Fletemeyer, Ryan	0.4	Discuss the business update section revisions for the 19th UCC presentation with M. Williams (Delphi).
12	5/23/2007	Fletemeyer, Ryan	0.7	Create schedule in the Hypothetical Liquidation analysis model to net intercompany trade, notes and intercompany balances.

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12	5/23/2007	Fletemeyer, Ryan	0.3	Discuss Non-Debtor intercompany balances in the Hypothetical Liquidation analysis with D. Fidler (Delphi).
11	5/23/2007	Fletemeyer, Ryan	0.8	Review changes to the business update section for the 19th UCC presentation.
12	5/23/2007	Fletemeyer, Ryan	0.6	Discuss with A. Frankum (FTI) modeling intercompany setoff methodology.
12	5/23/2007	Fletemeyer, Ryan	0.5	Discuss with J. Guglielmo (FTI) the intercompany analysis for purposes of the revised Hypothetical Liquidation analysis.
12	5/23/2007	Fletemeyer, Ryan	1.1	Create a pre-petition intercompany matrix in the Hypothetical Liquidation analysis scenario model based on revised intercompany setoff methodology.
12	5/23/2007	Fletemeyer, Ryan	1.2	Create a post-petition intercompany matrix in the Hypothetical Liquidation analysis scenario model based on the revised intercompany setoff methodology.
12	5/23/2007	Fletemeyer, Ryan	0.4	Discuss intercompany setoffs in the Hypothetical Liquidation analysis with G. Panagakis (Skadden) and A. Frankum (FTI).
12	5/23/2007	Fletemeyer, Ryan	0.7	Discuss with E. Weber (FTI) intercompany accounts and activity in relation to Substantive Consolidation.
12	5/23/2007	Fletemeyer, Ryan	0.7	Review real property recovery support included in the Hypothetical Liquidation analysis.
12	5/23/2007	Fletemeyer, Ryan	0.3	Prepare correspondence to S. Karamanos (FTI) regarding the Hypothetical Liquidation analysis real property recovery support.
12	5/23/2007	Frankum, Adrian	0.5	Discuss certain open items on the deconsolidation Hypothetical Liquidation analysis with J. Guglielmo (FTI).
5	5/23/2007	Frankum, Adrian	2.0	Participate in a call with T. Behnke (FTI), R. Gildersleeve (FTI) and J. Concannon (FTI) to discuss claims as they relate to the Substantive Consolidation.
12	5/23/2007	Frankum, Adrian	0.6	Discuss with R. Fletemeyer (FTI) modeling intercompany setoff methodology.
12	5/23/2007	Frankum, Adrian	0.2	Participate in call with G. Panagakis (Skadden) regarding timing issues associated with the POR.
5	5/23/2007	Frankum, Adrian	0.3	Correspond with R. Eisenberg (FTI) on claims meeting relating to plan of reorganization.
5	5/23/2007	Frankum, Adrian	0.4	Participate in a call with R. Eisenberg and T. Behnke (both FTI) regarding update and strategy for resolving remaining claims.
12	5/23/2007	Frankum, Adrian	0.4	Discuss intercompany setoffs in the Hypothetical Liquidation analysis with G. Panagakis (Skadden) and R. Fletemeyer (FTI).

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12	5/23/2007	Frankum, Adrian	1.4	Discuss with K. Kuby (FTI) the various considerations to account for updating the Substantive Consolidation analysis.
5	5/23/2007	Frankum, Adrian	1.1	Discuss with D. Unrue (Delphi) and K. Kuby (FTI) the requirements related to proofs of claim analysis.
5	5/23/2007	Frankum, Adrian	0.4	Prepare for an upcoming meeting with R. Eisenberg and T. Behnke (both FTI) regarding strategy for resolving remaining claims.
12	5/23/2007	Frankum, Adrian	1.1	Discuss with R. Eisenberg (FTI) the Substantive Consolidation analysis.
5	5/23/2007	Gildersleeve, Ryan	2.0	Participate in a call with T. Behnke (FTI), A. Frankum (FTI) and J. Concannon (FTI) to discuss proofs of claim analysis requirements.
5	5/23/2007	Gildersleeve, Ryan	0.9	Work with T. Behnke, J. Triana and E. McKeighan (all FTI) regarding status, calendar and outstanding claims projects.
12	5/23/2007	Guglielmo, James	0.5	Discuss with R. Fletemeyer (FTI) the intercompany analysis for purposes of the revised Hypothetical Liquidation analysis.
4	5/23/2007	Guglielmo, James	0.4	Discuss the XXX settlement order with L. Diaz (Skadden).
12	5/23/2007	Guglielmo, James	0.5	Discuss certain open items on the Hypothetical Liquidation analysis with A. Frankum (FTI).
11	5/23/2007	Guglielmo, James	0.5	Review and provide comments to L. Diaz (Skadden) regarding the Board version of the Statutory Committee presentation.
99	5/23/2007	Guglielmo, James	3.0	Travel from Detroit, MI to New York, NY.
4	5/23/2007	Guglielmo, James	0.6	Review the purchase price allocation and working capital impact projection for the Catalyst divestiture.
11	5/23/2007	Guglielmo, James	1.0	Meet with S. Deraedt, E. Creech and D. Puri (all Delphi) to prepare for an upcoming Statutory call regarding the Catalyst divestiture.
7	5/23/2007	Johnston, Cheryl	1.6	Review and format the May week time detail and send to J. O'Neill (FTI).
7	5/23/2007	Johnston, Cheryl	0.9	Review and make adjustments to certain April expenses.
7	5/23/2007	Johnston, Cheryl	0.9	Review the April expense working file and send to J. O'Neill (FTI).
7	5/23/2007	Johnston, Cheryl	0.4	Create the draft April Exhibit F.
7	5/23/2007	Johnston, Cheryl	0.8	Review the first week of May time detail and analyze missing detail.
7	5/23/2007	Johnston, Cheryl	0.3	Create and review the draft April Exhibit B.

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7	5/23/2007	Johnston, Cheryl	0.3	Create and review the draft April Exhibit A.
16	5/23/2007	Karamanos, Stacy	1.2	Revise and review the summary analysis of cash due for the settlement of claims at Emergence.
16	5/23/2007	Karamanos, Stacy	0.7	Revise AP overlay for HQ AP balance in the budget business plan per request by J. Pritchett (Delphi).
16	5/23/2007	Karamanos, Stacy	0.4	Discuss with J. Pritchett (Delphi) regarding the cash due at emergence estimates.
16	5/23/2007	Karamanos, Stacy	1.2	Modify the AP overlay communication document to reflect preliminary divisional AP figures using the preliminary overlay methodology.
16	5/23/2007	Karamanos, Stacy	0.9	Prepare a detailed comparative cash analysis comparing cash related to working capital from the 2007-2011 budget business plan per request by S. Salrin (Delphi).
16	5/23/2007	Karamanos, Stacy	1.3	Revise the AP Overlay communication presentation and working capital cash summary presentation per comments by J. Pritchett (Delphi).
16	5/23/2007	Karamanos, Stacy	1.1	Update the claims cash summary to reflect timing on decision related to the treatment of pre-petition liabilities per request by J. Pritchett (Delphi).
16	5/23/2007	Karamanos, Stacy	0.4	Review with A. Emrikian (FTI) and J. Pritchett (Delphi) the claims cash summary and proposed modifications to the schedule.
16	5/23/2007	Karamanos, Stacy	0.4	Discuss with E. Dustman (Booz Allen) and S. Snell (Delphi) regarding the working capital analysis report.
16	5/23/2007	Karamanos, Stacy	2.5	Modify the divisional, regional working capital days calculation file to reflect the preliminary AP overlay for all divisions.
16	5/23/2007	Karamanos, Stacy	1.1	Prepare historical analysis of AP at HQ to understand the balance levels for budget business plan forecasting.
16	5/23/2007	Karamanos, Stacy	0.7	Review open items for the budget business plan and follow up on certain warranty-related items per request by M. Crowley (Delphi).
12	5/23/2007	Kuby, Kevin	1.4	Discuss with A. Frankum (FTI) the various considerations to account for updating the Substantive Consolidation analysis.
3	5/23/2007	Kuby, Kevin	0.7	Meet with T. Sheneman (Delphi) and N. Laws (Delphi) and E. Weber (FTI) regarding characteristics of payment term data and the status of updating information to reflect 2007 projected purchasing levels.
12	5/23/2007	Kuby, Kevin	0.4	Review the summary of analyses prepared by J. Concannon (FTI).

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Task Number	Date	Professional	Hours	Activity
19	5/23/2007	Kuby, Kevin	0.5	Review and edit the updated preference workplan.
12	5/23/2007	Kuby, Kevin	0.6	Meet with J. Concannon (FTI), C. Wu (FTI) and E. Weber (FTI) to discuss the next steps for the Substantive Consolidation analysis.
12	5/23/2007	Kuby, Kevin	1.1	Discuss with D. Unrue (Delphi) and A. Frankum (FTI) the requirements related to the proofs of claim analysis.
7	5/23/2007	Kuby, Kevin	3.0	Review the April fee statement.
7	5/23/2007	Kuby, Kevin	1.6	Continue to review the April fee statement.
16	5/23/2007	Lyman, Scott	0.9	Work with S. Dana (FTI) to prepare a draft P&L sensitivity framework within the 2008 Budget Business Plan Model.
16	5/23/2007	Lyman, Scott	1.3	Revise the Consolidated Income Statement in the 2008 Budget Business Plan model.
16	5/23/2007	Lyman, Scott	2.3	Update the Schematics of the 2008 Budget Business Plan model.
16	5/23/2007	Lyman, Scott	1.2	Work with S. Dana (FTI) to prepare a draft eliminations framework within the 2008 Budget Business Plan Model.
16	5/23/2007	Lyman, Scott	1.5	Begin to build the Consolidated OCF in the 2008 Budget Business Plan model.
10	5/23/2007	Maffei, Jeffrey	1.7	Create SAS code to analyze ERISA plan holding transaction data.
16	5/23/2007	McDonagh, Timothy	0.6	Prepare templates for the reaffirmation updates.
16	5/23/2007	McDonagh, Timothy	0.4	Continue to update the product business unit model for the FMV adjustments to tangible assets.
16	5/23/2007	McDonagh, Timothy	0.2	Discuss options to update the regional off module with A. Emrikian (FTI).
16	5/23/2007	McDonagh, Timothy	0.8	Update the product business unit model for the updated 3+9 overlay and agree below OI items to the 3+9 forecast.
16	5/23/2007	McDonagh, Timothy	0.4	Prepare variance file between the recent product business unit model outputs and the Board outputs.
16	5/23/2007	McDonagh, Timothy	1.0	Prepare an analysis to agree pension and OPEB overlays to the 3+9 overlay and discuss with S. Pfleiger (Delphi).
16	5/23/2007	McDonagh, Timothy	0.6	Review the upcoming presentation on updating the regional model for the 3+9 and provide comments to A. Emrikian (FTI).
16	5/23/2007	McDonagh, Timothy	0.3	Review the open overlay list and correspond with M. Crowley (Delphi) regarding the same.
16	5/23/2007	McDonagh, Timothy	0.5	Review the revised HQ file and correspond with T. Letchworth (Delphi) regarding potential adjustments.

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16	5/23/2007	McDonagh, Timothy	1.5	Update the product business unit model for the paydown of the Emergence term facility with any excess cash flows.
16	5/23/2007	McDonagh, Timothy	1.0	Review the cash flow agreement to the 3+9 from S. Pfeiffer (Delphi) and provide revisions and comments.
5	5/23/2007	McDonagh, Timothy	0.5	Prepare documentation for supplier summaries with agreement issues.
5	5/23/2007	McDonagh, Timothy	0.4	Review the revised amended supplier summary for claim XXX.
5	5/23/2007	McKeighan, Erin	0.9	Work with R. Gildersleeve, J. Triana and T. Behnke (all FTI) regarding status, calendar and outstanding claims projects.
5	5/23/2007	McKeighan, Erin	1.5	Begin creating a report for Delphi Analysts' use that displays unreconciled claims which have been expunged or withdrawn.
5	5/23/2007	McKeighan, Erin	0.6	Gather DACOR data on intercompany vendors.
5	5/23/2007	McKeighan, Erin	1.0	Add the modified dollar amount to the omnibus objection summary report for the upcoming UCC presentation.
5	5/23/2007	McKeighan, Erin	0.8	Continue to work on the impact analysis report per request by J. Triana (FTI) and R. Gildersleeve (FTI).
5	5/23/2007	McKeighan, Erin	0.5	Make changes to the Allowed Claim report per request by T. Behnke (FTI) and send instructions to the Delphi team.
5	5/23/2007	McKeighan, Erin	0.4	Update estimates in the CMSi to reflect the current claim status.
7	5/23/2007	O'Neill, John	1.3	Analyze the April 2007 fee statement in preparation for initial review by K. Kuby (FTI).
7	5/23/2007	O'Neill, John	1.1	Follow up with various professionals regarding their outstanding May time detail.
7	5/23/2007	O'Neill, John	0.4	Prepare correspondence to A. Frankum (FTI) regarding task code clarifications and updates narratives for certain task codes in the Exhibit C.
7	5/23/2007	O'Neill, John	1.4	Review the draft April Exhibit C from C. Johnston (FTI) and send with comments to K. Kuby (FTI).
3	5/23/2007	Stevning, Johnny	1.3	Finalize the TI assumable PO population and send to E. Weber (FTI) for review.
16	5/23/2007	Swanson, David	0.6	Follow-up with T. Letchworth (Delphi) regarding Packard variances in the product business unit P&L output files.
16	5/23/2007	Swanson, David	2.5	Prepare 3+9 divisional variance files comparing the product business unit P&L model outputs to company data per request by A. Emrikian (FTI).

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16	5/23/2007	Swanson, David	2.6	Analyze the product business unit P&L 3+9 model outputs, compare to company source information and follow-up on any open items or variances.
16	5/23/2007	Swanson, David	2.4	Analyze the product business unit P&L 2-28 model outputs, compare to company source information and follow-up on any open items or variances.
16	5/23/2007	Swanson, David	0.9	Update the product business unit P&L model with revised HQ submission per request by T. Letchworth (Delphi).
16	5/23/2007	Swanson, David	0.7	Update the SG&A walk with revised functionality per request by T. McDonagh (FTI).
16	5/23/2007	Swanson, David	2.1	Update the COGS walk with revised functionality per request by T. McDonagh (FTI).
10	5/23/2007	Tolocka, Eric	1.3	Review accuracy of plan holdings exhibits to source.
5	5/23/2007	Triana, Jennifer	1.3	Perform a reconciliation analysis on claims reconciled as of 5/14 to claims reconciled as of 5/19 per request by T. Behnke (FTI).
5	5/23/2007	Triana, Jennifer	2.5	Continue to create a CMSi program to update all un-matched non-CDU schedules, unreconciled claims and duplicate and amended claims in preparation for Delphi's plan of reorganization.
5	5/23/2007	Triana, Jennifer	0.6	Participate in a call with T. Behnke (FTI) regarding the agreement of the subwaterfall to waterfall charts.
5	5/23/2007	Triana, Jennifer	0.9	Work with R. Gildersleeve, T. Behnke and E. McKeighan (all FTI) regarding status, calendar and outstanding claims projects.
5	5/23/2007	Triana, Jennifer	2.5	Analyze the CMSi program to ensure it is updating claims with the correct high, medium, low and resolved impact.
5	5/23/2007	Triana, Jennifer	1.6	Continue to create the CMSi program to update all reconciled claims with correct plan class for Delphi's plan of reorganization.
10	5/23/2007	Warther, Vincent	1.2	Review Lexecon work product supporting "plaintiff-style damages" analysis.
12	5/23/2007	Weber, Eric	1.8	Prepare flowcharts and detailed narratives surrounding Delphi's intercompany accounts.
12	5/23/2007	Weber, Eric	1.4	Work with M. Whiteman (Delphi) and J. Volek (Delphi) to obtain information regarding the accounting methodologies used to record transactions within Delphi's intercompany accounts.
12	5/23/2007	Weber, Eric	0.6	Meet with J. Concannon (FTI), K. Kuby (FTI) and C. Wu (FTI) to discuss the next steps for the Substantive Consolidation analysis.

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3	5/23/2007	Weber, Eric	0.7	Meet with T. Sheneman (Delphi) and N. Laws (Delphi) and K. Kuby (FTI) regarding characteristics of payment term data and the status of updating information to reflect 2007 projected purchasing levels.
3	5/23/2007	Weber, Eric	1.5	Prepare a rolling analysis of days payable outstanding calculations for the 12 prior months.
3	5/23/2007	Weber, Eric	0.5	Work with P. Lawrence (XXX) to ensure second half of XXX's payment is set up to be effectuated at end of month.
3	5/23/2007	Weber, Eric	1.2	Work with A. Bladecki (Delphi) regarding the negotiation of a foreign supplier settlement with supplier XXX.
12	5/23/2007	Weber, Eric	0.7	Discuss with R. Fletemeyer (FTI) intercompany accounts and activity in relation to the Substantive Consolidation.
3	5/23/2007	Weber, Eric	1.3	Agree the starting Thermal contract balances per Access against the starting balances reflected in the text file received from N. Laws (Delphi).
16	5/23/2007	Wu, Christine	0.6	Analyze the current divisional financial metrics package.
12	5/23/2007	Wu, Christine	0.8	Discuss with M. Lewis (Delphi) the consolidation of federal tax returns and disinterested entities.
16	5/23/2007	Wu, Christine	0.7	Review and revise the presentation for the upcoming Budget Business Plan Model Steering Committee meeting.
16	5/23/2007	Wu, Christine	0.8	Analyze the model and determine methodology for driving balance sheet amounts.
16	5/23/2007	Wu, Christine	0.4	Review and analyze the schematic of the current model structure.
12	5/23/2007	Wu, Christine	0.8	Review and analyze various SEC filings to determine application of certain Substantive Consolidation factors.
12	5/23/2007	Wu, Christine	1.1	Analyze tax schedules from M. Lewis (Delphi) and prepare a summary schedule of each Debtor entity's federal tax filing status.
16	5/23/2007	Wu, Christine	0.6	Prepare a summary of the current view of the model structure and views for the Treasury Group.
16	5/23/2007	Wu, Christine	1.0	Meet with M. Wild (Delphi) to discuss the 2008 Budget Business Plan model structure, views and outstanding issues.
16	5/23/2007	Wu, Christine	0.3	Analyze data relating to 8+4 2006 Allied working capital accounts.
16	5/23/2007	Wu, Christine	0.8	Meet with S. Snell (Delphi), M. Wild (Delphi), M. Fortunak (Delphi), B. Hewes (Delphi) and S. Dana (FTI) to discuss the SEM system and the Treasury Group's requirements for the 2008 Budget Business Plan model.

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16	5/23/2007	Wu, Christine	1.4	Review and revise the divisional submission templates.
12	5/23/2007	Wu, Christine	0.6	Meet with J. Concannon (FTI), K. Kuby (FTI) and E. Weber (FTI) to discuss the next steps for the Substantive Consolidation analysis.
10	5/24/2007	Balakrishnan, Rithvik	2.0	Create charts of short interest data of automobile industry securities.
10	5/24/2007	Balakrishnan, Rithvik	2.0	Create charts on credit rating data of automobile industry securities.
10	5/24/2007	Balakrishnan, Rithvik	1.2	Continue to research data in short interest in holdings of automobile industry security holdings.
10	5/24/2007	Balakrishnan, Rithvik	1.8	Research short interest data of automobile industry security holdings.
5	5/24/2007	Behnke, Thomas	0.7	Analyze and prepare a claims debtor analysis for further analysis for the Substantive Consolidation analysis.
5	5/24/2007	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) to discuss claims projects and the finalization of meeting materials for the upcoming claims status meeting.
5	5/24/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana and R. Gildersleeve (both FTI) regarding impact query revisions.
5	5/24/2007	Behnke, Thomas	0.6	Analyze and review images and correspond with KCC regarding certain docketing claim issues.
5	5/24/2007	Behnke, Thomas	0.2	Prepare correspondence to J. Triana (FTI) regarding the updating of reports for the debtor analysis.
5	5/24/2007	Behnke, Thomas	0.4	Prepare correspondence to A. Frankum and K. Kuby (both FTI) regarding the debtor analysis.
5	5/24/2007	Behnke, Thomas	1.8	Analyze the debtor review population and review claim images to determine the image review work plan.
5	5/24/2007	Behnke, Thomas	0.3	Discuss claim docketing for partial transfers with R. Gildersleeve (FTI).
5	5/24/2007	Behnke, Thomas	1.5	Prepare a list of the top 50 open AP claims, top 50 adjoined claims and fully unliquidated adjoined claims.
5	5/24/2007	Behnke, Thomas	0.7	Revise the trade claims slide for the upcoming claims status call per request by D. Unrue (Delphi).
10	5/24/2007	Brighoff, Benjamin	2.0	Create charts of trends in automobile industry conditions.
12	5/24/2007	Cartwright, Emily	1.1	Continue to agree the coding of each section in the Hypothetical Liquidation analysis agreement binder to the Trial Balance.

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12	5/24/2007	Cartwright, Emily	0.8	Examine the allied trade, debt and intercompany pages after agreements were made between the intercompany transactions and the new amounts in the Hypothetical Liquidation analysis.
12	5/24/2007	Cartwright, Emily	0.7	Input agreement notations in the Hypothetical Liquidation analysis agreement binder and provide the underlying calculations for various percentages and amounts in the wind down section.
12	5/24/2007	Cartwright, Emily	1.0	Create an intercompany consolidated summary page for all 42 Debtor entities transactions with non-debtors using the updated netting structure.
99	5/24/2007	Cartwright, Emily	2.0	Travel by from Detroit, MI to Chicago, IL.
12	5/24/2007	Cartwright, Emily	0.3	Discuss with R. Fletemeyer (FTI) the netting structure for the 42 Debtor intercompany schedules in the Hypothetical Liquidation analysis.
12	5/24/2007	Cartwright, Emily	1.8	Construct an additional support binder with the essential support documents and summary schedules used to create the input pages of the model per request by J. Guglielmo (FTI).
12	5/24/2007	Cartwright, Emily	0.5	Compare the sections, support pages and structure of the binder created for J. Guglielmo (FTI) to the master Hypothetical Liquidation analysis agreement binder.
10	5/24/2007	Clayburgh, Peter	1.8	Review charts of credit rating and short interest data for automobile industry securities.
12	5/24/2007	Concannon, Joseph	1.3	Revise analyses summary for purposes of the Delphi Substantive Consolidation analysis.
12	5/24/2007	Concannon, Joseph	0.6	Discuss with K. Kuby (FTI) the various considerations related to legal entities for Substantive Consolidation purposes.
12	5/24/2007	Concannon, Joseph	2.2	Prepare an index for purposes of facilitating the tie down of the Substantive Consolidation presentation.
12	5/24/2007	Concannon, Joseph	2.8	Continue to prepare an index for purposes of facilitating the tie down of the Substantive Consolidation presentation.
16	5/24/2007	Concannon, Joseph	1.6	Create a summary of the methodology used by Treasury to compile the quarterly consolidated cash flow forecast in order to update the budget business plan accordingly.
12	5/24/2007	Concannon, Joseph	1.2	Revise the economic analysis related to all of the debtor entities showing assets, liabilities and creditors for purposes of the Substantive Consolidation analysis.
99	5/24/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.

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16	5/24/2007	Dana, Steven	2.2	Prepare a pictorial representation of the structure and complexities relating to two distinct methods for handling overlays in the 2008 P&L model.
16	5/24/2007	Dana, Steven	1.3	Update the Steering Committee Proposal with current information.
16	5/24/2007	Dana, Steven	2.3	Prepare an analysis illustrating the complexities involved in changing from a management reporting style cash flow statement to a traditional reporting style cash flow statement.
16	5/24/2007	Dana, Steven	1.1	Meet with C. Wu (FTI) and the Steering Committee to discuss the 2008 P&L model structure.
16	5/24/2007	Dana, Steven	0.9	Finalize decisions related to the Steering Committee model structure proposal and provide comments to C. Wu (FTI).
12	5/24/2007	Eisenberg, Randall	0.8	Meet with D. Daigle and J. Sheehan (Delphi), advisors to the UCC and debtor regarding framework negotiations.
11	5/24/2007	Eisenberg, Randall	2.1	Participate in the UCC and EC monthly presentation.
12	5/24/2007	Eisenberg, Randall	1.2	Meet with the Equity professionals, Delphi management, Skadden and Rothschild regarding the plan framework.
11	5/24/2007	Eisenberg, Randall	1.2	Meet with UCC and EC in separate breakout sessions.
12	5/24/2007	Eisenberg, Randall	0.3	Debrief with D. Resnick, B. Shaw, J. Butler (Skadden) and K. Marafioti (Skadden) regarding framework negotiations.
12	5/24/2007	Eisenberg, Randall	1.1	Discuss with J. Butler (Skadden) and K. Marafioti (Skadden) the Substantive Consolidation analysis.
16	5/24/2007	Emrikian, Armen	0.6	Meet with J. Pritchett, M. Crowley and S. Pfeleger (all Delphi) to discuss and review draft 3_9 model outputs.
16	5/24/2007	Emrikian, Armen	0.5	Meet with J. Erickson and T. Letchworth (both Delphi) to discuss international deferred tax in the consolidation model.
99	5/24/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	5/24/2007	Emrikian, Armen	1.3	Review Company document regarding key decisions / assumptions regarding deal overlays.
16	5/24/2007	Emrikian, Armen	1.3	Develop a document outlining items to consider when updating the product business unit P&L and Regional OCF modules.
16	5/24/2007	Emrikian, Armen	0.3	Discuss the modeling of emergence pension contributions with T. Letchworth (Delphi).
16	5/24/2007	Emrikian, Armen	0.3	Discuss the regional update in the regional OCF module with T. McDonagh (FTI).
16	5/24/2007	Emrikian, Armen	0.3	Prepare correspondence to J. Concannon (FTI) regarding the Q2 treasury cash flow forecast.

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16	5/24/2007	Emrikian, Armen	0.5	Meet with J. Pritchett, S. Pfeiger, M. Crowley, T. Letchworth (all Delphi) , T. McDonagh (FTI) and S. Karamanos (FTI) to discuss the 3+9 outputs from the product business unit model.
16	5/24/2007	Emrikian, Armen	0.4	Review and comment on consideration regarding updating the consolidation module for the 5+7 forecast.
16	5/24/2007	Emrikian, Armen	0.5	Discuss issues related to international DTA's in the consolidation module with T. Letchworth (Delphi).
11	5/24/2007	Fletemeyer, Ryan	0.3	Discuss Q1 2007 actual to budget cash restructuring questions raised by Mesirow at the UCC meeting with T. Lewis (Delphi).
12	5/24/2007	Fletemeyer, Ryan	0.5	Edit the Hypothetical Liquidation analysis models for revised post-petition Non-Debtor intercompany balances based on information provided by D. Fidler (Delphi).
12	5/24/2007	Fletemeyer, Ryan	1.4	Discuss with A. Frankum (FTI) the updated Hypothetical Liquidation analysis scenario outputs and impact of the intercompany setoff methodology.
12	5/24/2007	Fletemeyer, Ryan	0.8	Prepare schedules showing the roll-up of the 42 Debtors into each of the four Hypothetical Liquidation analysis scenarios.
12	5/24/2007	Fletemeyer, Ryan	0.6	Discuss with D. Swanson (FTI) the agreement of the intercompany setoff methodology in the Hypothetical Liquidation analysis.
99	5/24/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
11	5/24/2007	Fletemeyer, Ryan	0.4	Draft response to Mesirow's Q1 2007 actual to budget cash restructuring questions and send to J. Guglielmo (FTI).
12	5/24/2007	Fletemeyer, Ryan	0.3	Discuss with E. Cartwright (FTI) the netting structure for the 42 Debtor intercompany schedules in the Hypothetical Liquidation analysis.
12	5/24/2007	Fletemeyer, Ryan	0.9	Modify equity distribution functionality in the revised Hypothetical Liquidation analysis model for Hypothetical Liquidation analysis scenarios.
16	5/24/2007	Frankum, Adrian	1.8	Review supporting schedule and perform analysis on liabilities subject to compromise and claims for budget business plan purposes.
12	5/24/2007	Frankum, Adrian	0.6	Review proof of claims analysis documents provided by T. Behnke in preparation for call on Substantive Consolidation.
12	5/24/2007	Frankum, Adrian	0.4	Prepare correspondence to T. Behnke and K. Kuby (both FTI) regarding the proof of claims debtor analysis.
12	5/24/2007	Frankum, Adrian	1.4	Work with R. Fletemeyer (FTI) to discuss the updated Hypothetical Liquidation analysis scenario outputs and impact of the new intercompany setoff methodology.

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16	5/24/2007	Frankum, Adrian	0.8	Review and comment on days payable presentation for use in budget business plan working capital update.
99	5/24/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
5	5/24/2007	Gildersleeve, Ryan	1.0	Review the format and content of the claim report of expunged claims needing signoff by Delphi managers.
5	5/24/2007	Gildersleeve, Ryan	1.0	Work with J. Triana (FTI) regarding the process for updating resolved, high, medium and low impact on all claims.
5	5/24/2007	Gildersleeve, Ryan	0.5	Participate in a call with J. Triana and T. Behnke (both FTI) regarding impact query revisions.
5	5/24/2007	Gildersleeve, Ryan	0.3	Discuss claim docketing for partial transfers with T. Behnke (FTI).
5	5/24/2007	Gildersleeve, Ryan	0.5	Discuss the docketing of claims from preprinted forms with S. Betance (KCC).
5	5/24/2007	Gildersleeve, Ryan	0.7	Prepare a listing of claims submitted on preprinted forms per request by T. Behnke (FTI).
11	5/24/2007	Guglielmo, James	2.5	Attend the May 2007 Statutory Committee meeting.
11	5/24/2007	Guglielmo, James	1.2	Attend separate breakout meeting sessions with the UCC and Equity Committees.
12	5/24/2007	Guglielmo, James	1.5	Review the Hypothetical Liquidation analysis intercompany analysis files as prepared by R. Fletemeyer (FTI).
99	5/24/2007	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
4	5/24/2007	Guglielmo, James	0.4	Meet with S. Corcoran (Delphi) to review the draft Catalyst presentation for the Statutory advisors.
11	5/24/2007	Guglielmo, James	0.5	Research various inquiries from B. Pickering (Mesirow) regarding items within the May Statutory Presentation.
7	5/24/2007	Johnston, Cheryl	0.6	Review recently received May time detail.
7	5/24/2007	Johnston, Cheryl	0.6	Download and incorporate recently received May time detail into the master billing file.
16	5/24/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, S. Pfeiger, M. Crowley, T. Letchworth (all Delphi) , A. Emrikian (FTI) and T. McDonagh (FTI) to discuss the 3+9 outputs from the product business unit model.
16	5/24/2007	Karamanos, Stacy	0.7	Correspond with all of the divisions on the AP overlay communication document to ensure they understand the calculation in the context of the budget business plan re-affirmation process.

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16	5/24/2007	Karamanos, Stacy	0.8	Meet with S. Salrin, T. Krause and J. Pritchett (all Delphi) regarding the AP overlay approach by division in the budget business plan.
16	5/24/2007	Karamanos, Stacy	2.4	Update the AP Overlay communication package for divisions to reflect final decision on methodology.
16	5/24/2007	Karamanos, Stacy	1.1	Expand analysis of HQ accounts payable balance per request by J. Pritchett (Delphi).
16	5/24/2007	Karamanos, Stacy	1.6	Prepare a historical regional and consolidated analysis of DPO on an 87% COGS basis as a follow up to the discussion with S. Salrin (Delphi) regarding AP overlay.
16	5/24/2007	Karamanos, Stacy	0.8	Update the claims cash summary to reflect the revised timing on decision related to the treatment of pre-petition liabilities per request by J. Pritchett (Delphi).
16	5/24/2007	Karamanos, Stacy	0.5	Meet with T. Krause, S. Salrin and S. Snell (all Delphi) to finalize the AP Overlay based on additional historical analysis and previous discussions.
16	5/24/2007	Karamanos, Stacy	0.8	Prepare communication to divisions for AP overlay and related communication package per request by J. Pritchett (Delphi).
4	5/24/2007	Kuby, Kevin	0.9	Review various case correspondence.
99	5/24/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
4	5/24/2007	Kuby, Kevin	0.4	Review the draft June budget information from J. O'Neill (FTI).
12	5/24/2007	Kuby, Kevin	0.6	Discuss with E. Weber (FTI) the required analysis for cross-charges.
12	5/24/2007	Kuby, Kevin	0.3	Prepare correspondence to T. Behnke (FTI) regarding the customized form breakdown for debtor proof of claim analysis.
12	5/24/2007	Kuby, Kevin	0.6	Discuss with J. Concannon (FTI) the various considerations related to the legal entity for Substantive Consolidation purposes.
5	5/24/2007	Lewandowski, Douglas	1.8	Create program to automatically open claim images for the debtor review project.
16	5/24/2007	Lyman, Scott	1.5	Create presentation slides regarding Issues with utilizing the 10-K CF format in the 2008 Budget Business Plan model.
16	5/24/2007	Lyman, Scott	2.7	Determine potential issues with utilizing the 10-K Cash Flow format in the 2008 Budget Business Plan model.
16	5/24/2007	Lyman, Scott	2.0	Continue to build the Divisional Template Submission for the 2008 Budget Business Plan model.

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16	5/24/2007	Lyman, Scott	2.3	Determine potential issues with utilizing Divisional Balance Sheets in the 2008 Budget Business Plan model.
99	5/24/2007	Lyman, Scott	3.0	Travel from Detroit, MI to New York, NY.
16	5/24/2007	Lyman, Scott	1.8	Create presentation slides regarding issues with Divisional Balance Sheets in the 2008 Budget Business Plan Model.
5	5/24/2007	McDonagh, Timothy	0.3	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations and in the preparation of amended supplier summaries.
16	5/24/2007	McDonagh, Timothy	0.3	Discuss the regional update in the regional OCF module with A. Emrikian (FTI).
99	5/24/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
16	5/24/2007	McDonagh, Timothy	0.5	Meet with J. Pritchett, S. Pfeiffer, M. Crowley, T. Letchworth (all Delphi) , A. Emrikian (FTI) and S. Karamanos (FTI) to discuss the 3+9 outputs from the product business unit model.
16	5/24/2007	McDonagh, Timothy	1.2	Prepare the revised product business unit model outputs for the 3+9 and review prior to distribution.
16	5/24/2007	McDonagh, Timothy	0.3	Discuss restructuring memos for the 3+9 with B. Bosse (Delphi).
16	5/24/2007	McDonagh, Timothy	0.5	Discuss adjustments to Q1 P&L for miscellaneous adjustments with M. Crowley (Delphi).
16	5/24/2007	McDonagh, Timothy	0.6	Adjust the restructuring memo for one time items and agree with the product business unit model restructuring expense.
16	5/24/2007	McDonagh, Timothy	0.7	Discuss the agreement of the tax overlay with M. Crowley (Delphi) and update the product business unit model accordingly.
16	5/24/2007	McDonagh, Timothy	0.6	Prepare document on data needs for a 5+7 update to the product business unit model.
16	5/24/2007	McDonagh, Timothy	0.8	Prepare the working capital detail schedule for M. Stein (Rothschild) and correspond with comments on the calculation of working capital in the product business unit model.
5	5/24/2007	McKeighan, Erin	1.9	Continue to create a report that displays withdrawn or expunged claims that have not been reconciled by the Delphi claims team.
5	5/24/2007	McKeighan, Erin	0.2	Remove a certain detail row sent by KCC in the most recent claim file.
5	5/24/2007	McKeighan, Erin	0.1	Open claim for C. Michels (Delphi).
5	5/24/2007	McKeighan, Erin	0.1	Open claim for T. Atkins (Delphi).

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5	5/24/2007	McKeighan, Erin	2.0	Continue to add the modified claim amount to all Objection Summary Reports.
7	5/24/2007	O'Neill, John	1.3	Incorporate recently received April 2007 time detail in the master working file and review.
7	5/24/2007	O'Neill, John	0.5	Prepare a schedule for the completion of the April and May fee statements and send to K. Kuby (FTI).
7	5/24/2007	O'Neill, John	0.3	Prepare correspondence to C. Johnson (FTI) regarding the progress of the April fee statement and next steps.
7	5/24/2007	O'Neill, John	1.1	Revise the April Fee Statement based on comments from K. Kuby (FTI).
7	5/24/2007	O'Neill, John	0.9	Prepare the preliminary June 2007 budget and send to professionals for input regarding their respective task codes.
19	5/24/2007	Robinson, Josh	0.6	Participate in a call with D. Fidler and D. Brewer (both Delphi) regarding data downloads required to perform deep dive preference analysis.
3	5/24/2007	Stevning, Johnny	1.5	Create a DACOR analysis on the Power Products file.
3	5/24/2007	Stevning, Johnny	1.0	Perform data consistency checks on the TI assumable PO population.
3	5/24/2007	Stevning, Johnny	2.3	Perform data consistency checks on the Power Products assumable PO population.
16	5/24/2007	Swanson, David	1.6	Update the COGS walk with revised information per request by T. McDonagh (FTI).
16	5/24/2007	Swanson, David	2.0	Prepare the P&L by product business unit schedule from the product business unit P&L model based on the 2-28 outputs and send to T. Letchworth (Delphi).
16	5/24/2007	Swanson, David	1.2	Modify the divisional 3+9 variance files based on updated 3+9 information for Steering and Thermal.
16	5/24/2007	Swanson, David	1.4	Modify the divisional 3+9 variance files based on updated 3+9 information for Packard, Powertrain and DPSS.
16	5/24/2007	Swanson, David	1.3	Modify the divisional 3+9 variance files based on updated 3+9 information for AHG, E&S and HQ.
12	5/24/2007	Swanson, David	0.6	Work with R. Fletemeyer (FTI) to discuss the agreement of the intercompany setoff methodology in the Hypothetical Liquidation analysis.
12	5/24/2007	Swanson, David	2.6	Analyze the Hypothetical Liquidation analysis and prepare check files agreeing information in the analysis to source data per request by R. Fletemeyer (FTI).

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16	5/24/2007	Swanson, David	0.8	Analyze the Packard product business unit outputs and follow-up with T. Letchworth (Delphi) regarding any discrepancies.
10	5/24/2007	Tolocka, Eric	1.1	Review accuracy of plan holdings exhibits to source.
5	5/24/2007	Triana, Jennifer	2.5	Continue to perform analysis on all medium impact claims to ensure the impact on all claims is correctly updated.
5	5/24/2007	Triana, Jennifer	1.3	Create an extract of all claims that contain multiple debtors and create a breakout of claims being modified for the Hypothetical Liquidation analysis.
5	5/24/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke and R. Gildersleeve (both FTI) regarding impact query revisions.
5	5/24/2007	Triana, Jennifer	2.5	Continue to perform analysis on all resolved and high impact claims to ensure the impact on all claims is correctly updated.
5	5/24/2007	Triana, Jennifer	1.0	Work with R. Gildersleeve (FTI) regarding the process for updating resolved, high, medium and low impact on all claims.
10	5/24/2007	Warther, Vincent	1.0	Review Lexecon work product supporting "plaintiff-style damages" analysis.
12	5/24/2007	Weber, Eric	0.6	Discuss with K. Kuby (FTI) the required analysis for cross-charges.
12	5/24/2007	Weber, Eric	0.8	Meet with B. Dotson (Delphi) to discuss Delphi's intercompany accounts and clarify documentation needed in order to perform analysis.
3	5/24/2007	Weber, Eric	0.3	Investigate the XXX contract expiration dates to determine if any contracts have expired between analysis date and present date.
3	5/24/2007	Weber, Eric	1.2	Obtain details to foreign creditor case XXX per correspondence with R. Gonzalez (Delphi) and prepare the foreign supplier validation documents.
3	5/24/2007	Weber, Eric	0.9	Investigate Price Start versus Header Start dates for the DPSS, Thermal and Power Products divisions.
12	5/24/2007	Weber, Eric	0.5	Examine intercompany documentation received from R. Fletemeyer (FTI) to support the Substantive Consolidation analysis.
3	5/24/2007	Weber, Eric	0.6	Advise R. Gonzalez (Delphi) on the steps to pursuing a settlement under the foreign creditor order for supplier XXX.
12	5/24/2007	Weber, Eric	1.3	Agree total note payable and receivable reclassification entries between various entities based on reports received from B. Dotson (Delphi) for the Substantive Consolidation analysis.

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Task Number	Date	Professional	Hours	Activity
3	5/24/2007	Weber, Eric	1.0	Examine assumable contract lists for the Power Products and Thermal divisions with G. Shah (Delphi) to ensure lists reflect accurate and complete data.
12	5/24/2007	Weber, Eric	0.4	Meet with M. Whiteman (Delphi) to discuss and investigate the transactions associated with the SAP and DGL "Splitter" process as it pertains to the Substantive Consolidation analysis.
12	5/24/2007	Wu, Christine	0.3	Prepare correspondence to E. Weber (FTI) regarding the next steps for certain aspects of the Substantive Consolidation analysis.
12	5/24/2007	Wu, Christine	0.7	Review summary of certain analyses for Substantive Consolidation.
99	5/24/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
12	5/24/2007	Wu, Christine	0.9	Prepare a schedule of the Substantive Consolidation analysis source information.
12	5/24/2007	Wu, Christine	0.6	Meet with D. Olbrecht (Delphi) to discuss the preparation of state and local tax returns by legal entity.
16	5/24/2007	Wu, Christine	1.4	Review and revise the divisional submission template and consolidated financial statement templates in the 2008 Budget Business Plan model.
16	5/24/2007	Wu, Christine	0.9	Meet with S. Pflieger (Delphi) to discuss the status of and outstanding issues relating 2008 Budget Business Plan model.
16	5/24/2007	Wu, Christine	0.6	Analyze the management and external cash flow reporting agreement as of 12/31/06 to incorporate into the 2008 budget process.
16	5/24/2007	Wu, Christine	1.1	Meet with S. Dana (FTI) and the Steering Committee to discuss the 2008 P&L model structure.
16	5/24/2007	Wu, Christine	1.0	Participate in a 2008 Budget Business Plan Steering Committee meeting with J. Pritchett (Delphi), C. Darby (Delphi) and M. Wild (Delphi).
16	5/24/2007	Wu, Christine	1.2	Analyze the 2008 Budget Business Plan model to determine methodology for incorporating overlays.
10	5/25/2007	Affelt, Amy	3.0	Search databases for information on automobile industry conditions.
10	5/25/2007	Balakrishnan, Rithvik	2.8	Research automobile industry reports to identify trends in automotive industry conditions.
10	5/25/2007	Balakrishnan, Rithvik	0.8	Research automobile industry trade association to identify industry condition reports.
5	5/25/2007	Behnke, Thomas	0.3	Prepare a population for E. McKeighan (FTI) to select claim samples for the debtor analysis.

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5	5/25/2007	Behnke, Thomas	0.8	Participate in a call with D. Unrue (Delphi) and K. Kuby (FTI) regarding requirements for additional debtor proofs of claim analysis.
5	5/25/2007	Behnke, Thomas	0.5	Participate in a call with E. McKeighan (FTI) regarding the sample of certain claims for the proofs of claim analysis.
5	5/25/2007	Behnke, Thomas	0.5	Participate in a call with K. Kuby (FTI) and A. Frankum (FTI) regarding work plan for debtor review analysis.
12	5/25/2007	Behnke, Thomas	1.5	Analyze and draft a work plan for debtor review relating to Substantive Consolidation.
5	5/25/2007	Behnke, Thomas	0.7	Discuss with K. Kuby (FTI) the proofs of claim documentation required for the debtor analysis.
5	5/25/2007	Behnke, Thomas	0.5	Prepare for an upcoming meeting regarding reviewing debtors listed by claimants for the proofs of claim analysis.
5	5/25/2007	Behnke, Thomas	0.3	Summarize open duplicate claims by claimant for the upcoming claims status meeting per request by D. Unrue (Delphi).
5	5/25/2007	Behnke, Thomas	0.2	Participate in a call with S. Betance (KCC) regarding customizing pre-printed claim forms.
5	5/25/2007	Behnke, Thomas	2.3	Analyze the updated claims population for the proofs of claim analysis.
5	5/25/2007	Behnke, Thomas	0.6	Prepare a claims population for the updated debtor analysis.
12	5/25/2007	Cartwright, Emily	0.5	Discuss the Hypothetical Liquidation analysis intercompany setoff updates needed for the 42 Debtor Hypothetical Liquidation analysis model with R. Fletemeyer (FTI).
12	5/25/2007	Cartwright, Emily	0.8	Agree the total amounts for each of the 42 Debtor entities after incorporating the netting changes to the All Pre and All Post tabs in the Hypothetical Liquidation analysis.
12	5/25/2007	Cartwright, Emily	0.3	Agree AP claims and send with comments to R. Fletemeyer (FTI) for purposes of updating the Hypothetical Liquidation analysis.
12	5/25/2007	Cartwright, Emily	1.8	Create separate summary consolidated worksheets for the 42 Debtor entities to coincide with the netting structure used in the Hypothetical Liquidation analysis.
12	5/25/2007	Cartwright, Emily	2.0	Update the next 21 of the 42 Debtor sub worksheets to reflect the new netting structure for both pre and post petition transactions.
12	5/25/2007	Cartwright, Emily	1.4	Update 21 of the 42 Debtor sub worksheets to reflect the netting structure for both pre and post petition transactions.
10	5/25/2007	Clayburgh, Peter	1.0	Review reports of automobile industry conditions.

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12	5/25/2007	Concannon, Joseph	2.3	Develop Substantive Consolidation summary.
99	5/25/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
16	5/25/2007	Emrikian, Armen	0.3	Review assumptions regarding the reorganization expense in the consolidation module.
16	5/25/2007	Emrikian, Armen	1.0	Review forecast instructions to understand potential issues regarding future forecast update to the consolidation module.
16	5/25/2007	Emrikian, Armen	0.5	Update the next week's workplan.
16	5/25/2007	Emrikian, Armen	0.5	Participate in a call with T. Letchworth, S. Pflieger and M. Crowley (all Delphi) to discuss emergence timing considerations in the consolidation module.
16	5/25/2007	Emrikian, Armen	0.7	Meet with A. Frankum (FTI) regarding the budget business plan, timing and resource issues.
16	5/25/2007	Emrikian, Armen	1.0	Review summary of emergence timing considerations.
12	5/25/2007	Fletemeyer, Ryan	1.8	Review the Hypothetical Liquidation analysis agreement binder prepared by E. Cartwright (FTI) and compare data to Hypothetical Liquidation analysis scenario outputs.
12	5/25/2007	Fletemeyer, Ryan	0.8	Update the Hypothetical Liquidation analysis scenario outputs and assumptions document and send to J. Guglielmo (FTI).
12	5/25/2007	Fletemeyer, Ryan	1.1	Prepare a revised affirmative claim sensitivities table for the Hypothetical Liquidation analysis assumptions document.
12	5/25/2007	Fletemeyer, Ryan	0.7	Run affirmative claim sensitivities on the Hypothetical Liquidation analysis scenarios and determine the affirmative claim recovery necessary for 100% payouts to general unsecured claimants.
12	5/25/2007	Fletemeyer, Ryan	0.7	Update the Hypothetical Liquidation analysis assumptions document and send to A. Frankum (FTI) and J. Guglielmo (FTI) for review.
19	5/25/2007	Fletemeyer, Ryan	0.3	Review the revised XXX setoff settlement agreement.
11	5/25/2007	Fletemeyer, Ryan	0.5	Discuss the terms of the Dayton, OH tax settlement to be included in the quarterly UCC Settlement Procedures Order reporting with K. Ramlo (Skadden).
12	5/25/2007	Fletemeyer, Ryan	0.5	Discuss the Hypothetical Liquidation analysis intercompany setoff updates needed for the 42 Debtor Hypothetical Liquidation analysis model with E. Cartwright (FTI).
12	5/25/2007	Fletemeyer, Ryan	0.4	Discuss changes to the intercompany balances in the Hypothetical Liquidation analysis with J. Guglielmo (FTI).

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12	5/25/2007	Fletemeyer, Ryan	1.4	Prepare a draft of four Hypothetical Liquidation analysis scenario outputs and send to A. Frankum (FTI) and J. Guglielmo (FTI) for review.
12	5/25/2007	Fletemeyer, Ryan	0.4	Discuss edits to be made to the Hypothetical Liquidation analysis assumptions document and outputs with A. Frankum (FTI).
12	5/25/2007	Fletemeyer, Ryan	1.0	Edit the Hypothetical Liquidation analysis schedules included in the Hypothetical Liquidation analysis assumptions document per comments from A. Frankum (FTI).
12	5/25/2007	Frankum, Adrian	0.5	Participate in a call with J. Guglielmo (FTI) to discuss the intercompany analysis and other open matters regarding the Hypothetical Liquidation analysis.
12	5/25/2007	Frankum, Adrian	0.5	Participate in a call with K. Kuby (FTI) and T. Behnke (FTI) regarding work plan for debtor review analysis.
12	5/25/2007	Frankum, Adrian	1.0	Revise hypothetical liquidation analysis narrative.
12	5/25/2007	Frankum, Adrian	1.1	Analyze cross-charge issues associated with Substantive Consolidation and provide guidance to E. Weber (FTI) for resolving them.
12	5/25/2007	Frankum, Adrian	0.6	Perform final review of the liquidation analysis scenarios prior to distribution.
16	5/25/2007	Frankum, Adrian	0.7	Meet with A. Emrikian (FTI) regarding the budget business plan, timing and resource issues.
12	5/25/2007	Frankum, Adrian	0.4	Discuss edits to be made to the Hypothetical Liquidation analysis assumptions document and outputs with R. Fletemeyer (FTI).
16	5/25/2007	Frankum, Adrian	0.3	Review emergence timing and reorganization expense issues related to the budget business plan.
12	5/25/2007	Frankum, Adrian	3.0	Analyze and provide comments on the hypothetical liquidation analysis .
5	5/25/2007	Gildersleeve, Ryan	1.3	Correspond with E. McKeighan (FTI) regarding required modifications to the CMSi program that assigns an impact status.
4	5/25/2007	Guglielmo, James	0.6	Participate in a call with L. Diaz and J. Wharton (both Skadden) regarding potential refinement of the XXX settlement order.
4	5/25/2007	Guglielmo, James	1.2	Attend a Catalyst divestiture process call with Delphi M&A group and the Jefferies and Mesirow financial advisor teams.
12	5/25/2007	Guglielmo, James	0.5	Participate in a call with A. Frankum (FTI) to discuss the intercompany analysis and other open matters regarding the Hypothetical Liquidation analysis.

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12	5/25/2007	Guglielmo, James	0.4	Discuss changes to the intercompany balances in the Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
12	5/25/2007	Guglielmo, James	0.6	Review the affirmative claim sensitivity table based upon revised Hypothetical Liquidation analysis scenarios.
11	5/25/2007	Guglielmo, James	1.0	Review and discuss final preparations for the Catalyst divestiture presentation with S. Deraedt (Delphi).
12	5/25/2007	Guglielmo, James	1.1	Review and provide various comments on Hypothetical Liquidation analysis support files to R. Fletemeyer and A. Frankum (both FTI).
7	5/25/2007	Johnston, Cheryl	0.4	Prepare fee and expense queries for the March SIMS upload.
7	5/25/2007	Johnston, Cheryl	0.5	Input the updated summary data into the draft April Exhibit C.
7	5/25/2007	Johnston, Cheryl	0.4	Create and review the draft April Exhibit E.
7	5/25/2007	Johnston, Cheryl	0.4	Create and review the updated April Exhibit D.
7	5/25/2007	Johnston, Cheryl	0.5	Create, format and agree the March SIMS upload file.
16	5/25/2007	Karamanos, Stacy	0.5	Discuss AHG AP with G. Anderson (Delphi) for the re-affirmation process.
16	5/25/2007	Karamanos, Stacy	0.5	Process changes to the E&S re-affirmation analysis per request by J. Pritchett (Delphi).
16	5/25/2007	Karamanos, Stacy	0.5	Discuss the E&S working capital with M. MacDonald (Delphi) for the re-affirmation process.
16	5/25/2007	Karamanos, Stacy	1.3	Review the Booz Allen report on working capital per request by J. Pritchett (Delphi).
16	5/25/2007	Karamanos, Stacy	0.4	Meet with D. Greenbury and J. Pritchett (both Delphi) to discuss the Thermal working capital re-affirmation.
16	5/25/2007	Karamanos, Stacy	0.5	Discuss the progress of the working capital re-affirmation items with J. Pritchett (Delphi).
16	5/25/2007	Karamanos, Stacy	0.5	Meet with S. Reinhart (Delphi) to discuss the Packard working capital re-affirmation.
16	5/25/2007	Karamanos, Stacy	1.4	Review and modify the presentation that illustrates changes to the budget business plan model assuming we modify the Emergence date in the budget business plan per request by M. Crowley (Delphi).
99	5/25/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	5/25/2007	Karamanos, Stacy	0.4	Meet with T. Clark (Delphi) to discuss the DPSS' working capital re-affirmation.

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Task Number	Date	Professional	Hours	Activity
12	5/25/2007	Kuby, Kevin	0.5	Participate in a call with T. Behnke (FTI) and A. Frankum (FTI) regarding work plan for debtor review analysis.
12	5/25/2007	Kuby, Kevin	0.4	Review and edit T. Behnke's (FTI) proofs of claim data study template.
12	5/25/2007	Kuby, Kevin	0.7	Discuss with T. Behnke (FTI) the proofs of claim documentation required for the debtor analysis.
7	5/25/2007	Kuby, Kevin	2.1	Review the April fee statement.
12	5/25/2007	Kuby, Kevin	0.8	Participate in a call with D. Unrue (Delphi) and T. Behnke (FTI) regarding requirements for additional debtor proofs of claim analysis.
12	5/25/2007	Kuby, Kevin	0.5	Discuss with G. Panagakis (Skadden) various observations related to the proofs of claim analysis for Substantive Consolidation.
7	5/25/2007	Kuby, Kevin	3.0	Review the April fee statement.
16	5/25/2007	Lyman, Scott	1.0	Participate in a conference call with T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), B. Bosse (Delphi), M. Crowley (Delphi) and C. Wu (FTI) to discuss the 2008 Budget Business Plan Model Working Group's next steps.
16	5/25/2007	Lyman, Scott	1.7	Create a presentation for the Working Group meeting for the 2008 Budget Business Plan model.
16	5/25/2007	Lyman, Scott	2.1	Revise certain presentation slides regarding potential issues with Divisional Balance Sheets in the 2008 Budget Business Plan model.
10	5/25/2007	Maffei, Jeffrey	0.9	Create SAS code to analyze ERISA plan holding transaction data.
16	5/25/2007	McDonagh, Timothy	0.5	Review the fresh start accounting entries in the product business unit model.
16	5/25/2007	McDonagh, Timothy	1.3	Test the emergence date change to Q1 2008 in the product business unit model and make adjustments to pension / OPEB one time items to ensure flexibility.
16	5/25/2007	McDonagh, Timothy	1.5	Review OCOGS walks as prepared by D. Swanson (Delphi) and analyze changes to be made to agree to the 3+9 OCOGS.
5	5/25/2007	McKeighan, Erin	0.5	Participate in a call with T. Behnke (FTI) regarding the sample of certain claims for the Substantive Consolidation analysis.
5	5/25/2007	McKeighan, Erin	1.3	Review Claim Images to verify KCC preprinted claim forms.
7	5/25/2007	O'Neill, John	1.1	Prepare various correspondence to C. Johnston and K. Kuby (both FTI) regarding the April fee statement and progress of the expense working file.

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7	5/25/2007	O'Neill, John	1.8	Analyze April Exhibits E and F and send to K. Kuby (FTI) for review.
7	5/25/2007	O'Neill, John	2.4	Revise the April Fee Statement based on comments from K. Kuby (FTI).
3	5/25/2007	Stevning, Johnny	1.0	Continue to prepare the DACOR analysis for Power Products by using the most recent DACOR data.
16	5/25/2007	Swanson, David	1.1	Prepare product business unit P&L outputs for Steering and Thermal, agree to company data and send to T. Letchworth (FTI).
16	5/25/2007	Swanson, David	1.0	Analyze the COGS and SGA walks and follow-up on any open discrepancies.
99	5/25/2007	Swanson, David	3.0	Travel from Detroit, MI to Minneapolis, MN (in lieu of travel home).
16	5/25/2007	Swanson, David	1.1	Prepare product business unit P&L outputs for AHG, DPSS and E&S, agree to company data and send to T. Letchworth (FTI).
16	5/25/2007	Swanson, David	1.2	Prepare product business unit P&L outputs for Packard, Powertrain and HQ, agree to company data and send to T. Letchworth (FTI).
16	5/25/2007	Swanson, David	0.7	Analyze the draft financial statements, revise for clarity and send to J. Concannon (FTI).
10	5/25/2007	Tolocka, Eric	1.2	Review accuracy of plan holdings exhibits to source.
10	5/25/2007	Vinogradsky, Eugenia	0.5	Meet with Warther (FTI) to discuss status of data request for ERISA analysis project.
10	5/25/2007	Vinogradsky, Eugenia	0.7	Contact plan record keepers to obtain data for ERISA analysis project.
10	5/25/2007	Warther, Vincent	2.1	Participate in conference call with counsel and insurers to discuss securities and ERISA case issues.
10	5/25/2007	Warther, Vincent	0.5	Meet with E. Vinogradsky (FTI) to discuss status of data request for ERISA analysis project.
10	5/25/2007	Warther, Vincent	1.0	Review Lexecon work product supporting "plaintiff-style damages" analysis.
3	5/25/2007	Weber, Eric	0.6	Agree the expiring contract tracker data to the assumable Thermal contract list per request by K. Kuby (FTI).
12	5/25/2007	Weber, Eric	1.4	Document research conducted surrounding intercompany transactions for the Substantive Consolidation analysis.
12	5/25/2007	Weber, Eric	0.4	Work with B. Dotson (Delphi) to extract cross charge reports from Delphi's general ledger and Hyperion financial reporting systems.

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Task Number	Date	Professional	Hours	Activity
3	5/25/2007	Weber, Eric	1.1	Examine family DACOR data for the Power Products suppliers with assumable contracts to identify and log any significant debit activity.
3	5/25/2007	Weber, Eric	0.9	Work with T. Sheneman (Delphi) to extract updated payment terms and APV data for Delphi's North American suppliers.
99	5/25/2007	Weber, Eric	2.0	Travel from Detroit, MI to Pittsburgh, PA.
5	5/25/2007	Wu, Christine	0.3	Review the amended supplier statement for claim XXX.
16	5/25/2007	Wu, Christine	1.8	Prepare presentation materials for the upcoming 2008 Budget Business Plan Model Working Group meeting.
16	5/25/2007	Wu, Christine	1.0	Participate in a conference call with T. Letchworth (Delphi), B. Nielson (Delphi), S. Pflieger (Delphi), B. Bosse (Delphi), M. Crowley (Delphi) and S. Lyman (FTI) to discuss the 2008 Budget Business Plan Model Working Group's next steps.
5	5/27/2007	Behnke, Thomas	0.6	Revise initial work plan and review population for debtor analysis.
5	5/27/2007	Behnke, Thomas	0.3	Participate in a call with K. Kuby (FTI) regarding work plan for debtor review analysis.
5	5/27/2007	Behnke, Thomas	0.4	Finalize work plan, review population and prepare correspondence regarding review steps.
19	5/27/2007	Fletemeyer, Ryan	0.6	Review the revised XXX setoff agreement.
19	5/27/2007	Fletemeyer, Ryan	0.5	Prepare an accounts payable summary by purchase order in relation to XXX's setoff claim.
12	5/27/2007	Fletemeyer, Ryan	1.2	Input revised Hypothetical Liquidation Analysis intercompany tabs into the 42 Debtor deconsolidation model.
11	5/27/2007	Fletemeyer, Ryan	0.4	Prepare XXX setoff package and distribute to B. Pickering (Mesirow).
11	5/27/2007	Fletemeyer, Ryan	0.8	Prepare XXX setoff package and distribute to B. Pickering (Mesirow).
12	5/27/2007	Fletemeyer, Ryan	1.3	Review the revised Hypothetical Liquidation Analysis intercompany tabs prepared by E. Cartwright (FTI) and compare to intercompany schedules in the model.
12	5/27/2007	Kuby, Kevin	0.3	Participate in a call with T. Behnke (FTI) regarding the workplan for the debtor review analysis.
10	5/27/2007	Tolocka, Eric	0.6	Review accuracy of plan holdings exhibits to source.
99	5/28/2007	Behnke, Thomas	4.0	Travel from Houston, TX to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
12	5/28/2007	Frankum, Adrian	1.5	Review and provide revisions to documents related to the proofs of claims analysis for an upcoming meeting with the Company.
99	5/28/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
4	5/28/2007	Frankum, Adrian	2.8	Review the April MOR and provide comments.
16	5/28/2007	Frankum, Adrian	0.8	Participate in plan deliverables meeting with S. Salrin and J. Pritchett (both Delphi).
7	5/28/2007	Johnston, Cheryl	0.4	Download, format and incorporate recently received 5/1/07 - 5/7/07 time detail.
7	5/28/2007	Johnston, Cheryl	0.3	Prepare the updated April Exhibit B and send to J. O'Neill (FTI).
7	5/28/2007	Johnston, Cheryl	0.3	Prepare and review the updated April Exhibit E.
7	5/28/2007	Johnston, Cheryl	0.3	Prepare correspondence to certain professionals regarding April expenses per request by K. Kuby (FTI).
7	5/28/2007	Johnston, Cheryl	0.3	Update the expense file based on researched expenses.
7	5/28/2007	Johnston, Cheryl	0.5	Research specific expenses per request by K. Kuby (FTI).
7	5/28/2007	Johnston, Cheryl	0.4	Prepare the updated April Exhibit F and send to J. O'Neill (FTI).
7	5/28/2007	Johnston, Cheryl	0.2	Update the April Exhibit A and send to J. O'Neill (FTI).
16	5/28/2007	Lyman, Scott	1.6	Create the Master Overlay Grid for the 2008 Budget Business Plan Model.
16	5/28/2007	Lyman, Scott	2.6	Prepare an analysis of the each line item difference between using the 10-K Cash Flow versus the Management Cash Flow.
16	5/28/2007	Lyman, Scott	2.0	Revise the presentation slides regarding issues with Divisional Balance Sheets in the 2008 Budget Business Plan Model per comments from C. Wu (FTI).
7	5/28/2007	O'Neill, John	0.8	Prepare various correspondence to C. Johnston (FTI) regarding the finalization of the April 2007 fee statement.
99	5/28/2007	Swanson, David	3.0	Travel from Minneapolis, MN to Detroit, MI (in lieu of travel home).
5	5/29/2007	Behnke, Thomas	1.5	Work with D. Unrue, K. Craft, J. Sheehan, S. Concannon (all Delphi), J. Butler, J. Wharton (both Skadden) and R. Eisenberg (partial) (FTI) regarding claims status and resolution strategies.
5	5/29/2007	Behnke, Thomas	0.6	Discuss with K. Kuby (FTI) the analytical requirements for the proofs of claim analysis.

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5	5/29/2007	Behnke, Thomas	0.7	Participate in a call with L. Diaz and J. Wharton (both Skadden) regarding the proper treatment of claims and exhibit information for the twelfth and thirteenth omnibus orders.
5	5/29/2007	Behnke, Thomas	0.3	Review meeting materials in preparation for an upcoming claims status working session.
5	5/29/2007	Behnke, Thomas	0.8	Participate in a calls with L. Diaz and J. Wharton (both Skadden) regarding creation of order exhibits for the twelfth and thirteenth omnibus.
5	5/29/2007	Behnke, Thomas	1.3	Analyze and verify the debtor review population to determine proper classification prior to project kick-off.
5	5/29/2007	Behnke, Thomas	0.5	Review and analyze Skadden claim charts for the twelfth and thirteenth omnibus orders and provide comments to J. Triana (FTI).
5	5/29/2007	Behnke, Thomas	0.3	Discuss the Debtor reconciliation analysis with E. McKeighan (FTI).
5	5/29/2007	Behnke, Thomas	1.8	Review and verify the twelfth and thirteenth omnibus exhibits and summarize the objection population to determine the overall validity of the exhibits.
5	5/29/2007	Behnke, Thomas	0.4	Prepare correspondence to J. Triana (FTI) regarding the creation of exhibit drafts.
5	5/29/2007	Behnke, Thomas	0.3	Follow up on tasks relating to the claims status meeting.
5	5/29/2007	Behnke, Thomas	1.1	Analyze and revise the debtor review population to populate template with proper debtor fields.
5	5/29/2007	Behnke, Thomas	0.5	Discuss with E. McKeighan (FTI) the modification to the debtor review template.
5	5/29/2007	Behnke, Thomas	0.9	Meet with E. McKeighan (FTI), D. Unrue (Delphi) and the Delphi claims team to discuss the Debtor reconciliation process.
16	5/29/2007	Concannon, Joseph	0.7	Review the disclosure statement files for the 5 year projections.
16	5/29/2007	Concannon, Joseph	0.5	Meet with S. Pflieger, J. Pritchett (both Delphi) and A. Emrikian (FTI) to discuss the methodology used by the Treasury to compile the quarterly consolidated cash flow forecast.
99	5/29/2007	Concannon, Joseph	2.0	Travel from Pittsburgh, PA to Detroit, MI.
12	5/29/2007	Eisenberg, Randall	0.8	Prepare for an upcoming meeting with K. Kuby and A. Frankum (both FTI) regarding Substantive Consolidation.
12	5/29/2007	Eisenberg, Randall	1.3	Meet with A. Frankum, K. Kuby and C. Wu (all FTI) regarding additional analyses related to Substantive Consolidation.

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99	5/29/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
4	5/29/2007	Eisenberg, Randall	0.7	Review draft MOR.
5	5/29/2007	Eisenberg, Randall	0.4	Prepare for an upcoming claims strategy session.
10	5/29/2007	Eisenberg, Randall	0.5	Meet with K. Butler, D. Kidd and S. Gebbia (all Delphi) regarding IUE negotiations.
5	5/29/2007	Eisenberg, Randall	0.7	Work (partial) with D. Unrue, K. Craft, J. Sheehan, S. Concannon (all Delphi), J. Butler, J. Wharton (both Skadden) and R. Eisenberg (FTI) regarding claims status and resolution strategies.
12	5/29/2007	Eisenberg, Randall	0.4	Review status of revisions to draft liquidation analysis scenarios.
16	5/29/2007	Eisenberg, Randall	2.2	Participate in DTM.
16	5/29/2007	Emrikian, Armen	0.4	Review the treatment of the AHG intellectual property overlay per request by the Company.
16	5/29/2007	Emrikian, Armen	0.3	Prepare correspondence to T. McDonagh (FTI) regarding alternate borrowing base methodologies.
16	5/29/2007	Emrikian, Armen	0.4	Meet with J. Pritchett, T. Lewis, M. Wild, E. Dilland, and M. Crowley (all Delphi) to discuss one-time items in the 5+7 forecast.
16	5/29/2007	Emrikian, Armen	0.5	Meet with S. Pflieger, J. Pritchett (both Delphi) and J. Concannon (FTI) to discuss the methodology used by the Treasury to compile the quarterly consolidated cash flow forecast.
16	5/29/2007	Emrikian, Armen	0.5	Meet with S. Whitfield (Delphi) to discuss accounting tracker issues.
16	5/29/2007	Emrikian, Armen	0.5	Review draft reconciliations of P&L module output versus company 3+9 P&L's.
16	5/29/2007	Emrikian, Armen	0.7	Meet with S. Salrin, J. Pritchett, T. Lewis, M. Beirlen, C. Darby, K. LoPrete (all Delphi) and A. Frankum (FTI) to discuss modeling calendar, non-continuing balance sheet modeling, and lender requirements.
99	5/29/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	5/29/2007	Emrikian, Armen	0.5	Review and distribute instructions for updating the incentive compensation overlay for the consolidation module.
16	5/29/2007	Emrikian, Armen	0.7	Prepare for and meet with J. Pritchett, M. Crowley, and S. Pflieger (all Delphi) regarding emergence timing in the consolidation module.
16	5/29/2007	Emrikian, Armen	0.5	Update weekly plan deliverables workplan.

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16	5/29/2007	Emrikian, Armen	0.4	Discuss transaction fees at emergence with E. Dilland (Delphi) for modeling purposes.
99	5/29/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
16	5/29/2007	Fletemeyer, Ryan	1.3	Discuss the Delphi weekly case calendar and legal filings with Skadden.
12	5/29/2007	Fletemeyer, Ryan	1.3	Compare intercompany summary worksheets by Debtor to the Hypothetical Liquidation Analysis outputs and provide comments to E. Cartwright (FTI).
19	5/29/2007	Fletemeyer, Ryan	1.2	Review accounts payable credit balances included in the XXX setoff reconciliation.
12	5/29/2007	Frankum, Adrian	1.0	Participate in claims strategy meeting with J. Sheehan and D. Unrue (both Delphi) and J. Butler (Skadden) for use in POR coordination.
12	5/29/2007	Frankum, Adrian	1.3	Meet with R. Eisenberg, K. Kuby and C. Wu (all FTI) regarding additional analyses related to Substantive Consolidation.
12	5/29/2007	Frankum, Adrian	1.5	Draft narrative for the financial projections in the disclosure statement.
16	5/29/2007	Frankum, Adrian	0.9	Meet with C. Wu (FTI) regarding the 2008 budget business plan process, progress to date and issues.
16	5/29/2007	Frankum, Adrian	0.7	Meet with S. Salrin, J. Pritchett, T. Lewis, M. Beirlien, C. Darby, K. LoPrete (all Delphi) and A. Emrikian (FTI) to discuss modeling calendar, non-continuing balance sheet modeling, and lender requirements.
16	5/29/2007	Frankum, Adrian	0.6	Meet with S. Gale and J. Pritchett (both Delphi) regarding fresh start accounting and tax matters in the projections.
5	5/29/2007	Gildersleeve, Ryan	1.5	Modify the claim objection exhibit to include court hearing footnotes.
5	5/29/2007	Gildersleeve, Ryan	0.2	Discuss the claim objection exhibit modification with J. Triana (FTI).
3	5/29/2007	Gildersleeve, Ryan	1.8	Verify purchase order extracts from J. Stevning (FTI) per request by E. Weber (FTI).
4	5/29/2007	Guglielmo, James	0.4	Review the updated Skadden task list and upcoming motion status files as provided by R. Meisler (Skadden).
11	5/29/2007	Guglielmo, James	0.3	Review the due diligence tracker provided by M. Grace (Delphi).
99	5/29/2007	Guglielmo, James	3.0	Travel time from Atlanta, GA to Detroit MI.
4	5/29/2007	Guglielmo, James	0.9	Develop June FTI budgets for various task codes and provide to the Delphi management team.

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7	5/29/2007	Johnston, Cheryl	0.3	Prepare correspondence to certain professionals regarding outstanding May time detail.
7	5/29/2007	Johnston, Cheryl	0.5	Review week 2 May time detail to identify outstanding narratives.
7	5/29/2007	Johnston, Cheryl	0.9	Format and incorporate recently received week 2 time detail into the master file.
7	5/29/2007	Johnston, Cheryl	0.3	Prepare correspondence to J. O'Neill (FTI) regarding the progress of the May fee statement and next steps.
16	5/29/2007	Karamanos, Stacy	2.7	Create working capital modification calculations as part of the budget business plan re-affirmation process by division per request of J. Pritchett (Delphi).
16	5/29/2007	Karamanos, Stacy	0.6	Discuss with C. Darby (Delphi) the cash impact of re-affirmation changes to the budget business plan.
16	5/29/2007	Karamanos, Stacy	0.5	Meet with D. Unrue, B. Frey, J. Pritchett, K. Craft and B. Murray (all Delphi) to discuss the expectations for cash payout of general unsecured claims upon Emergence.
16	5/29/2007	Karamanos, Stacy	1.5	Modify and review the working capital modification calculations as part of the budget business plan re-affirmation process by division per request of J. Pritchett and C. Darby (both Delphi).
16	5/29/2007	Karamanos, Stacy	0.4	Discuss with T. Clark (Delphi) DPSS' working capital re-affirmation process.
16	5/29/2007	Karamanos, Stacy	0.2	Discuss with J. Lamb (Delphi) accounts payable at HQ.
16	5/29/2007	Karamanos, Stacy	0.6	Follow up on certain HQ AP inquiries from J. Pritchett (Delphi) for the purposes of updating the budget business plan.
16	5/29/2007	Karamanos, Stacy	1.7	Modify and review divisional working capital re-affirmation templates to incorporate the AP overlay per request by M. Crowley (Delphi).
99	5/29/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
4	5/29/2007	Kuby, Kevin	0.7	Review and edit the June budget template.
3	5/29/2007	Kuby, Kevin	0.6	Discuss various vendor relations items with D. Blackburn (Delphi).
7	5/29/2007	Kuby, Kevin	2.1	Finalize the April fee statement and send to R. Eisenberg (FTI).
12	5/29/2007	Kuby, Kevin	0.3	Correspond with D. Unrue (Delphi) on various elements of the proofs of claim data template and related workplan items.
99	5/29/2007	Kuby, Kevin	2.0	Flight from Chicago, IL to Detroit, MI.

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12	5/29/2007	Kuby, Kevin	1.3	Meet with R. Eisenberg, A. Frankum and C. Wu (all FTI) regarding additional analyses related to Substantive Consolidation.
12	5/29/2007	Kuby, Kevin	0.6	Discuss with T. Behnke (FTI) the analytical requirements for the proofs of claim analysis.
3	5/29/2007	Kuby, Kevin	0.4	Review general procedures followed related to the Power Products assumable contract analysis with G. Shah (Delphi).
16	5/29/2007	Lyman, Scott	1.8	Revise the Regional Income Statement in the 2008 Budget Business Plan model per comments by C. Wu (FTI) .
16	5/29/2007	Lyman, Scott	2.1	Create the Divisional Allied Submission template for the 2008 Budget Business Plan model.
99	5/29/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.
16	5/29/2007	Lyman, Scott	0.5	Participate in work session with C. Wu (FTI) to review the 2008 Budget Business Plan model structure.
16	5/29/2007	Lyman, Scott	2.4	Revise the Divisional Submission Template per comments from C. Wu (FTI).
16	5/29/2007	Lyman, Scott	1.5	Revise the Divisional Select Balance Sheet per comments from C. Wu (FTI).
16	5/29/2007	Lyman, Scott	1.7	Create the Regional OCF in the 2008 Budget Business Plan model.
16	5/29/2007	Lyman, Scott	2.1	Update the adjustment/walk section for each Consolidated Income Statement line item in the 2008 Budget Business plan model.
16	5/29/2007	McDonagh, Timothy	0.5	Update the HQ 3+9 restructuring memos for the workers compensation one time item.
5	5/29/2007	McDonagh, Timothy	0.3	Prepare the Reclamation Executive Report as of 5/25.
5	5/29/2007	McDonagh, Timothy	0.3	Discuss claim XXX with T. Hinton (Delphi).
5	5/29/2007	McDonagh, Timothy	0.1	Prepare a list of closed reclamation claims.
5	5/29/2007	McDonagh, Timothy	0.1	Prepare the weekly report for Delphi supplier activities.
5	5/29/2007	McDonagh, Timothy	0.8	Review the amended supplier summaries for claims with agreement issues and send supplier summaries to M. Maxwell (Delphi).
5	5/29/2007	McDonagh, Timothy	0.4	Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations, and in the preparation of amended supplier summaries.
99	5/29/2007	McDonagh, Timothy	3.0	Travel from Newark, NJ to Detroit, MI.

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16	5/29/2007	McDonagh, Timothy	1.4	Review and analyze the updated 3+9 product business unit model updates.
16	5/29/2007	McDonagh, Timothy	0.6	Review the 3+9 divisional P&L's prepared by D. Swanson (FTI).
16	5/29/2007	McDonagh, Timothy	0.7	Analyze and prepare memo on alternatives for updating the Non-Debtor performance and Debtor working capital.
16	5/29/2007	McDonagh, Timothy	0.6	Review the updated OCOG walk and provide comments to D. Swanson (FTI).
5	5/29/2007	McKeighan, Erin	0.5	Discuss with T. Behnke (FTI) the modification to the debtor review template.
5	5/29/2007	McKeighan, Erin	1.8	Create a master file for use in the debtor analysis per request by T. Behnke (FTI).
5	5/29/2007	McKeighan, Erin	0.9	Meet with T. Behnke (FTI), D. Unrue (Delphi) and the Delphi claims team to discuss the Debtor reconciliation process.
5	5/29/2007	McKeighan, Erin	1.2	Create the Debtor reconciliation report to be used in an upcoming meeting with the Delphi Claims team.
5	5/29/2007	McKeighan, Erin	0.4	Clear Exception reports to ensure data accuracy.
5	5/29/2007	McKeighan, Erin	0.5	Create the thirteenth omnibus objection Mock Ups per request by L. Diaz (Skadden).
99	5/29/2007	McKeighan, Erin	2.0	Travel from Chicago, IL to Detroit, MI.
5	5/29/2007	McKeighan, Erin	0.5	Run the twelfth omnibus objection Ordered Expunged and Adjourned Claims Exhibits per request by L. Diaz (Skadden).
5	5/29/2007	McKeighan, Erin	0.4	Run the thirteenth omnibus objection Ordered Expunged and Adjourned Claims Exhibits per request by L. Diaz (Skadden).
5	5/29/2007	McKeighan, Erin	0.4	Update the omnibus objection Status reports to include the modified claim amount.
5	5/29/2007	McKeighan, Erin	0.3	Discuss the Debtor reconciliation analysis with T. Behnke (FTI).
5	5/29/2007	McKeighan, Erin	0.2	Review Delphi Docket for ordered stipulations that FTI has not received for processing.
5	5/29/2007	McKeighan, Erin	0.2	Create a report displaying current allowed claims and all amount info per request by D. Unrue (Delphi).
12	5/29/2007	Meyers, Glenn	2.6	Revise presentation slides relating to the maximum value of XXX claims.
7	5/29/2007	O'Neill, John	2.2	Review the first week of May 2007 time detail for professional names A through C.
7	5/29/2007	O'Neill, John	0.5	Prepare correspondence to various professionals regarding the June 2007 budget.

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7	5/29/2007	O'Neill, John	1.8	Review the first week of May 2007 time detail for professional names D through G.
3	5/29/2007	Stevning, Johnny	1.0	Update the assumable Power Products contracts with all pertinent fields.
3	5/29/2007	Stevning, Johnny	2.0	Create DACOR analysis on THE TI assumable PO population.
3	5/29/2007	Stevning, Johnny	2.0	Create DACOR analysis on the DPSS assumable PO population.
12	5/29/2007	Swanson, David	1.5	Modify the director and officer Substantive Consolidation analysis per request by C. Wu (FTI).
16	5/29/2007	Swanson, David	1.3	Analyze the variances in the 3+9 divisional variance files for Steering and Thermal and prepare correspondence to A. Emrikian (FTI) regarding open items.
16	5/29/2007	Swanson, David	0.8	Update the product business unit P&L model with a revised HQ submission per request by T. McDonagh (FTI).
16	5/29/2007	Swanson, David	1.7	Analyze the variances in the 3+9 divisional variance files for AHG, E&S and DPSS and prepare correspondence to A. Emrikian (FTI) regarding open items.
16	5/29/2007	Swanson, David	1.1	Revise the SGA and COGS walks and send to T. McDonagh (FTI).
16	5/29/2007	Swanson, David	0.6	Modify the 3+9 template with revised product business unit P&L metrics and send to T. McDonagh (FTI).
16	5/29/2007	Swanson, David	1.2	Prepare an incentive compensation overlay variance file.
16	5/29/2007	Swanson, David	1.2	Analyze the variances in the 3+9 divisional variance files for Packard, Powertrain and HQ and prepare correspondence to A. Emrikian (FTI) regarding open items.
5	5/29/2007	Triana, Jennifer	0.2	Discuss the claim objection exhibit modification with R. Gildersleeve (FTI).
99	5/29/2007	Triana, Jennifer	2.0	Travel from Chicago, IL to Detroit, MI.
5	5/29/2007	Triana, Jennifer	2.5	Update and prepare list of claims being objected to on the twelfth and thirteenth omnibus objection prior to ordering or adjourning claims per request by L. Diaz (Skadden).
5	5/29/2007	Triana, Jennifer	2.5	Perform analysis on all high impact claims to ensure all SERP and personal indemnification claims are updated with correct impact.
5	5/29/2007	Triana, Jennifer	0.3	Continue to update and prepare list of claims being objected to on the twelfth and thirteenth omnibus objection prior to ordering or adjourning claims per request by L. Diaz (Skadden).

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5	5/29/2007	Triana, Jennifer	2.3	Continue to perform analysis on all high impact claims to ensure all SERP and personal indemnification claims are updated with correct impact.
5	5/29/2007	Triana, Jennifer	0.6	Update and order claims on twelfth and thirteenth omnibus objections per request by L. Diaz (Skadden).
5	5/29/2007	Triana, Jennifer	1.5	Update and adjourn claims on twelfth and thirteenth omnibus objections per request by L. Diaz (Skadden).
5	5/29/2007	Triana, Jennifer	0.4	Update and remove claims from twelfth omnibus objection per request from L. Diaz (Skadden).
99	5/29/2007	Weber, Eric	2.0	Travel from Detroit to Chicago by air.
3	5/29/2007	Weber, Eric	0.5	Prepare the estimated fees for the month of June for work associated with first day orders, the contract assumption and cure estimation process, UCC requests and supplier relations.
3	5/29/2007	Weber, Eric	0.9	Investigate the outstanding prepetition balance for supplier XXX, agree the balance to supplier's records provided by R. Gonzalez (Delphi).
3	5/29/2007	Weber, Eric	0.6	Revise the foreign supplier approval documents pursuant to information received from R. Gonzalez (Delphi).
3	5/29/2007	Weber, Eric	2.3	Investigate supplier information for the list of Power Products assumable contracts to ensure DACOR records and purchase order numbers are consistent with those reported for Delphi's other divisions for the claims administration team.
3	5/29/2007	Weber, Eric	0.4	Investigate the claim payout milestones expected to be associated with the plan of emergence for working capital improvement per request by D. Blackburn (Delphi).
3	5/29/2007	Weber, Eric	0.7	Work with G. Shah (Delphi) to discuss the analysis conducted to ensure beginning purchase order list per SAP agrees to purchase order list received from L. Bryant (Delphi) for the Power Products assumable contract procedures.
16	5/29/2007	Wu, Christine	1.1	Meet with T. Letchworth (Delphi), S. Pflieger (Delphi), B. Bosse (Delphi) and M. Crowley (Delphi) to discuss balance sheet issues related to the 2008 Budget Business Plan model.
99	5/29/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
12	5/29/2007	Wu, Christine	1.3	Meet with R. Eisenberg, A. Frankum and K. Kuby (all FTI) regarding additional analyses related to Substantive Consolidation.
16	5/29/2007	Wu, Christine	0.4	Review and revise the summary analysis of management versus external cash flow reporting.

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16	5/29/2007	Wu, Christine	0.5	Participate in work session with S. Lyman (FTI) to review the 2008 Budget Business Plan model structure.
16	5/29/2007	Wu, Christine	1.0	Participate in a conference call with S. Pflieger (Delphi), M. Crowley (Delphi), T. Letchworth (Delphi), B. Bosse (Delphi), M. Wild (Delphi), J. Pritchett (Delphi), B. Nielson (Delphi), C. Darby (Delphi), T. Clark (Delphi), D. Greenbury (Delphi) and G. An
16	5/29/2007	Wu, Christine	0.5	Discuss with S. Snell (Delphi) the Treasury Group's requirements for the 2008 Budget Business Plan model.
16	5/29/2007	Wu, Christine	0.4	Discuss with T. Clark (Delphi) DPSS management and budgeting of the balance sheet.
16	5/29/2007	Wu, Christine	0.9	Meet with A. Frankum (FTI) regarding the 2008 budget business plan process, progress to date and issues.
5	5/30/2007	Behnke, Thomas	0.3	Participate in a call with S. Betance and E. Gersbien (both KCC) regarding claim forms included in the Debtor analysis.
5	5/30/2007	Behnke, Thomas	0.8	Meet with the Delphi claims team and E. McKeighan (FTI) to discuss changes to the debtor review process.
5	5/30/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) regarding the debtor review analysis process.
5	5/30/2007	Behnke, Thomas	0.8	Review and identify documentation for the debtor review analysis.
5	5/30/2007	Behnke, Thomas	0.5	Prepare for an upcoming debtor review analysis meeting.
5	5/30/2007	Behnke, Thomas	0.5	Discuss the debtor review analysis and examples with E. McKeighan (FTI).
5	5/30/2007	Behnke, Thomas	0.8	Work with E. McKeighan (FTI) and claim analysts regarding the debtor review analysis.
5	5/30/2007	Behnke, Thomas	0.8	Discuss with D. Unrue (Delphi), K. Kuby and E. McKeighan (both FTI) modifications to the Debtor work plan.
5	5/30/2007	Behnke, Thomas	0.3	Discuss an example claim exhibit process with J. Triana (FTI).
5	5/30/2007	Behnke, Thomas	0.8	Discuss with D. Unrue, C. Michaels, J. DeLuca and D. Evans (all Delphi) regarding claim status issues and strategies for finalizing the claims reconciliation population.
5	5/30/2007	Behnke, Thomas	0.4	Prepare for an upcoming work session regarding the upcoming workplan for the debtor review analysis.
5	5/30/2007	Behnke, Thomas	0.9	Participate in a call with L. Diaz (Skadden) regarding the next omnibus objection timing and stipulations.
5	5/30/2007	Behnke, Thomas	0.7	Review and modify the objection summary files.

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5	5/30/2007	Behnke, Thomas	0.3	Prepare correspondence to E. McKeighan (FTI) regarding the format of the objection summaries.
5	5/30/2007	Behnke, Thomas	0.6	Discuss with C. Michels, J. DeLuca and D. Evans (all Delphi) the next objections strategies and status of the Debtor review.
5	5/30/2007	Behnke, Thomas	0.8	Examine the twelfth and thirteenth omnibus order exhibits to ensure a lack of functional issues.
5	5/30/2007	Behnke, Thomas	0.5	Correspond with KCC regarding claims population needing debtor review verification.
5	5/30/2007	Behnke, Thomas	0.4	Discuss the finalization of the objection exhibits with J. Triana (FTI).
5	5/30/2007	Behnke, Thomas	0.5	Discuss with D. Unrue (Delphi) and L. Diaz (Skadden) the finalization of the objection exhibits and summaries.
5	5/30/2007	Behnke, Thomas	0.7	Coordinate the review of items for the next objection and review duplicates per discussion with C. Michels (Delphi).
10	5/30/2007	Clayburgh, Peter	0.3	Review press articles concerning industry conditions.
9	5/30/2007	Concannon, Joseph	1.8	Review the variance analysis detailing the variances between the March 2007 DIP model projections and the actual results for April 2007.
9	5/30/2007	Concannon, Joseph	0.6	Work with J. Guglielmo (FTI) regarding edits and comments for the draft April DIP variance file.
9	5/30/2007	Concannon, Joseph	0.9	Discuss the variance analysis detailing the variances between the March 2007 DIP model projections and the actual results for April 2007 with B. Hewes (Delphi).
99	5/30/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
16	5/30/2007	Emrikian, Armen	0.7	Discuss templates required for the 3+9 regional forecast and input into the consolidation module with D. Swanson (FTI) and T. McDonagh (FTI).
16	5/30/2007	Emrikian, Armen	0.4	Discuss the form of the 3+9 regional forecasts and related issues to update the regional OCF module with T. McDonagh (FTI).
16	5/30/2007	Emrikian, Armen	0.4	Meet with J. Pritchett, M. Crowley, T. Lewis, and M. Wild (all Delphi) to discuss assumptions for the 5+7 forecast.
16	5/30/2007	Emrikian, Armen	0.5	Develop content to outline approach to meet lender requirements in the regional OCF module.
16	5/30/2007	Emrikian, Armen	1.6	Review draft term sheet for implications on the consolidation module.
16	5/30/2007	Emrikian, Armen	0.5	Finalize the June budget for business plan modeling, business plan support, investor due diligence, and the 2008 business plan model.

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16	5/30/2007	Emrikian, Armen	1.0	Meet with A. Frankum and C. Wu (partial) (both FTI) to discuss progress and key open items related to the 2008 Budget Business Plan model.
16	5/30/2007	Emrikian, Armen	0.7	Meet with S. Salrin, J. Pritchett, T. Lewis and K. LoPrete (all Delphi) and A. Frankum (FTI) to discuss the approach to meet lender requirements in the regional OCF module.
16	5/30/2007	Emrikian, Armen	0.3	Discuss 3+9 regional forecasts and implications to the regional OCF module with M. Crowley (Delphi).
16	5/30/2007	Emrikian, Armen	0.8	Meet with A. Frankum (FTI) to review issues associated with updating the budget business plan for the 3+9 forecast.
16	5/30/2007	Emrikian, Armen	0.5	Discuss the updated reorganization expense slides with T. McDonagh (FTI).
16	5/30/2007	Emrikian, Armen	0.2	Review managerial reporting adjustments in the Preliminary Budget Business Plan and determine implications for the 3+9 regional update in the consolidation module.
16	5/30/2007	Emrikian, Armen	0.5	Review the preliminary 3+9 forecast in the SEM to evaluate options for the regional 3+9 update in the regional OCF module.
10	5/30/2007	Fletemeyer, Ryan	0.5	Analyze Delphi budget business plan copper pricing data and the impact of copper pricing to the Packard sites per request by M. Rubin (Chanin).
19	5/30/2007	Fletemeyer, Ryan	1.6	Review accounts payable debit balances included in the XXX setoff reconciliation and request purchase contract data from C. Comerford (Delphi).
19	5/30/2007	Fletemeyer, Ryan	0.7	Examine the XXX setoff purchase contract data received from C. Comerford (Delphi) for mutuality.
19	5/30/2007	Fletemeyer, Ryan	0.6	Discuss setoff claim updates with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi).
12	5/30/2007	Fletemeyer, Ryan	0.6	Reflect revisions into the affirmative claims presentation.
11	5/30/2007	Fletemeyer, Ryan	0.3	Review and distribute the 5/25/07 cash and investment balance to A. Parks (Mesirow).
10	5/30/2007	Fletemeyer, Ryan	0.4	Update the Packard copper price sensitivity chart.
12	5/30/2007	Frankum, Adrian	1.1	Discuss with K. Kuby (FTI) the approach related to the Substantive Consolidation presentation.
16	5/30/2007	Frankum, Adrian	1.0	Meet with A. Emrikian and C. Wu (partial) (both FTI) to discuss status and key open items related to the 2008 Budget Business Plan model.

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16	5/30/2007	Frankum, Adrian	0.7	Review GM bid-ask analysis for budget business plan and POR purposes.
16	5/30/2007	Frankum, Adrian	1.2	Discuss working capital issues and claims with J. Pritchett (Delphi).
16	5/30/2007	Frankum, Adrian	0.8	Meet with A. Emrikian (FTI) to review issues associated with updating the budget business plan for the 3+9 forecast.
16	5/30/2007	Frankum, Adrian	0.8	Participate in plan deliverables meeting with S. Salrin, K. Loreto and J. Pritchett (all Delphi).
16	5/30/2007	Frankum, Adrian	1.8	Review current version of the 2008 budget business plan model.
16	5/30/2007	Frankum, Adrian	0.7	Meet with S. Salrin, J. Pritchett, T. Lewis and K. LoPrete (all Delphi) and A. Emrikian (FTI) to discuss approach to meet lender requirements in the regional OCF module.
12	5/30/2007	Guglielmo, James	0.7	Review the revised affirmative action claim report from G. Meyers (FTI) and provide comments and edits in preparation of an upcoming meeting with Delphi.
9	5/30/2007	Guglielmo, James	0.8	Review time of the draft April DIP variance file.
9	5/30/2007	Guglielmo, James	0.6	Work with J. Concannon (FTI) regarding edits and comments for the draft April DIP variance file.
12	5/30/2007	Guglielmo, James	0.6	Review the comparative fixed asset recoveries used in other automotive cases for Hypothetical Liquidation analysis purposes.
10	5/30/2007	Guglielmo, James	1.0	Participate in a call with S. Salrin and T. Krause (both Delphi) regarding available copper data.
10	5/30/2007	Guglielmo, James	0.8	Meet with D. Kidd and B. Quick (both Delphi) regarding copper data for Chanin.
7	5/30/2007	Johnston, Cheryl	0.4	Prepare correspondence to specific professionals regarding outstanding time detail.
7	5/30/2007	Johnston, Cheryl	0.9	Incorporate recently received time detail files into the May fee working file.
7	5/30/2007	Johnston, Cheryl	0.3	Discuss the progress of the May fee working file with J. O'Neill (FTI).
7	5/30/2007	Johnston, Cheryl	0.5	Download and format recently received May time detail.
16	5/30/2007	Karamanos, Stacy	0.6	Review AHG's AP overlay in the budget business plan per request by A. Renault (Delphi).
16	5/30/2007	Karamanos, Stacy	0.5	Discuss with J. Pritchett, D. Greenbury and S. Kokic (all Delphi) Thermal's budget business plan re-affirmation of working capital calculation.

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16	5/30/2007	Karamanos, Stacy	0.4	Discuss pre-petition AP figures by division with D. Brewer (Delphi).
16	5/30/2007	Karamanos, Stacy	1.2	Review the external material calculation for the 3+9 2007 forecast by division retrieved from SEM.
16	5/30/2007	Karamanos, Stacy	1.4	Review and revise the re-affirmation calculation of cash impact of working capital changes.
16	5/30/2007	Karamanos, Stacy	0.6	Revise a summary of working capital implications related to modifying the Emergence date in the model.
16	5/30/2007	Karamanos, Stacy	0.5	Review Packard's AP overlay in the budget business plan per request by S. Reinhart (Delphi).
16	5/30/2007	Karamanos, Stacy	0.4	Discuss with T. Clark (Delphi) material cost at DPSS in the 3+9 2007 forecast.
16	5/30/2007	Karamanos, Stacy	0.4	Discuss with D. Brewer (Delphi) pre-petition AP figures by division.
16	5/30/2007	Karamanos, Stacy	2.6	Revise and review the working capital input file to reflect modifications in divisional working capital for the purposes of loading the new working capital days into the budget business plan model.
16	5/30/2007	Karamanos, Stacy	1.2	Revise and review the warranty summary for the purposes of the budget business plan model to reflect Thermal's adjustments to warranty cash and expense per request by T. Letchworth (Delphi).
12	5/30/2007	Kuby, Kevin	1.1	Discuss with A. Frankum (FTI) the approach related to the Substantive Consolidation presentation.
12	5/30/2007	Kuby, Kevin	0.8	Review the proofs of claim template and workplan instructions.
12	5/30/2007	Kuby, Kevin	0.8	Discuss with D. Unrue (Delphi), T. Behnke and E. McKeighan (both FTI) modifications to the Debtor work plan.
99	5/30/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
12	5/30/2007	Kuby, Kevin	0.9	Develop a revised Substantive Consolidation presentation outline.
7	5/30/2007	Kuby, Kevin	0.5	Discuss with J. O'Neill (FTI) tasks related to submitting the fee statement to Treasury.
3	5/30/2007	Kuby, Kevin	0.7	Discuss with D. Blackburn (Delphi) the progress of the case and its relation to the terms improvement initiative.
16	5/30/2007	Lyman, Scott	2.4	Revise the Consolidated Financial Statements in the 2008 Budget Business Plan model per comments by C. Wu (FTI).
16	5/30/2007	Lyman, Scott	2.0	Create the Divisional Overlay Income Statement for the 2008 Budget Business Plan model.

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16	5/30/2007	Lyman, Scott	2.3	Update the Regional OCF in the 2008 Budget Business Plan model per comments from the Steering Committee.
16	5/30/2007	Lyman, Scott	2.6	Update the Regional Income Statement in the 2008 Budget Business Plan model per comments from the Steering Committee.
16	5/30/2007	Lyman, Scott	1.4	Revise the Divisional Allied Submission template for the 2008 Budget Business Plan model per comments by C. Wu (FTI).
10	5/30/2007	Maffei, Jeffrey	1.5	Create SAS code to analyze non-replicating balances data for G. Vinogradsky (FTI).
16	5/30/2007	McDonagh, Timothy	0.5	Discuss the updated reorganization expense slides with A. Emrikian (FTI).
5	5/30/2007	McDonagh, Timothy	0.3	Discuss certain considerations in the reclamation report with R. Emanuel (Delphi).
16	5/30/2007	McDonagh, Timothy	0.4	Discuss the form of the 3+9 regional forecasts and related issues to update the regional OCF module with A. Emrikian (FTI).
16	5/30/2007	McDonagh, Timothy	0.7	Discuss templates required for the 3+9 regional forecast and input into the consolidation module with D. Swanson (FTI) and A. Emrikian (FTI).
16	5/30/2007	McDonagh, Timothy	2.6	Update the presentation of the changes in the reorganization expense and the fresh start accounting outputs from the Board.
16	5/30/2007	McDonagh, Timothy	0.9	Prepare a template for the regional 3+9 update.
16	5/30/2007	McDonagh, Timothy	0.5	Analyze the components of post-emergence and other liability balance.
11	5/30/2007	McDonagh, Timothy	1.2	Prepare a summary chart of the reclamation claims for an upcoming presentation to the UCC.
16	5/30/2007	McDonagh, Timothy	1.1	Prepare a presentation on the updates necessary for the Treasury model requests, and for the regional 3+9 update.
5	5/30/2007	McKeighan, Erin	0.8	Work with T. Behnke (FTI) and claim analysts regarding the debtor review analysis.
5	5/30/2007	McKeighan, Erin	0.2	Prepare documents for the upcoming debtor analysis demonstration meeting with the Delphi Claims team.
5	5/30/2007	McKeighan, Erin	0.2	Discuss the specific proof of claim form with T. Atkins (Delphi) regarding the debtor review process.
5	5/30/2007	McKeighan, Erin	2.0	Update the grouped omnibus objection status report to reflect the most recent claims adjourned.
5	5/30/2007	McKeighan, Erin	0.2	Move claims ordered expunged per court stipulation to omnibus objections for reporting purposes per request by D. Unrue (Delphi).

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5	5/30/2007	McKeighan, Erin	0.5	Create individual files for Delphi claims team to use during the debtor analysis per request by T. Behnke (FTI).
5	5/30/2007	McKeighan, Erin	0.9	Discuss the debtor review process with T. Atkins (Delphi).
5	5/30/2007	McKeighan, Erin	0.5	Discuss the debtor analysis file with T. Atkins (Delphi).
5	5/30/2007	McKeighan, Erin	1.0	Prepare Delphi analysts debtor review files to update the master file.
5	5/30/2007	McKeighan, Erin	0.8	Meet with the Delphi claims team and T. Behnke (FTI) to discuss changes to the debtor review process.
5	5/30/2007	McKeighan, Erin	0.5	Discuss the debtor review analysis and examples with T. Behnke (FTI).
5	5/30/2007	McKeighan, Erin	0.4	Discuss the debtor review exceptions and proper treatment with T. Atkins (Delphi).
5	5/30/2007	McKeighan, Erin	0.8	Discuss with D. Unrue (Delphi), K. Kuby and T. Behnke (both FTI) modifications to the Debtor work plan.
5	5/30/2007	McKeighan, Erin	1.3	Create the ungrouped omnibus objection status report to reflect the most recent claims adjourned.
5	5/30/2007	McKeighan, Erin	0.3	Discuss the debtor review file with M. Mayer (Delphi).
12	5/30/2007	Meyers, Glenn	0.3	Revise presentation slides relating to the maximum value of XXX claims.
7	5/30/2007	O'Neill, John	2.4	Review the first week of May 2007 time detail for professional names N through W.
7	5/30/2007	O'Neill, John	0.6	Review the first week of May 2007 time detail for professional names J through M.
7	5/30/2007	O'Neill, John	0.5	Discuss with K. Kuby (FTI) tasks related to submitting the fee statement to Treasury.
7	5/30/2007	O'Neill, John	0.3	Discuss the progress of the May fee working file with C. Johnston (FTI).
7	5/30/2007	O'Neill, John	0.6	Prepare various correspondence to J. Guglielmo (FTI) regarding the coding of certain time detail for the April fee statement.
7	5/30/2007	O'Neill, John	2.1	Prepare the March summary of fees by task code and send to K. Kuby (FTI) for review.
16	5/30/2007	Swanson, David	2.9	Prepare a product business unit P&L Revenue and Engineering expense schedule per request by T. Letchworth (Delphi).
16	5/30/2007	Swanson, David	0.7	Discuss templates required for the 3+9 regional forecast and input into the consolidation module with A. Emrikian (FTI) and T. McDonagh (FTI).

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16	5/30/2007	Swanson, David	2.5	Update the fresh start accounting schedules in the fresh start accounting presentation per request by T. McDonagh (FTI).
16	5/30/2007	Swanson, David	1.4	Prepare regional 3+9 overlay files for Packard, Powertrain and HQ per request by T. McDonagh (FTI).
16	5/30/2007	Swanson, David	1.3	Prepare regional 3+9 overlay files for Steering and Thermal per request by T. McDonagh (FTI).
16	5/30/2007	Swanson, David	1.6	Prepare regional 3+9 overlay files for AHG, E&S and DPSS per request by T. McDonagh (FTI).
10	5/30/2007	Tolocka, Eric	1.9	Summarize analyst reports of change in industry conditions.
10	5/30/2007	Tolocka, Eric	1.4	Review accuracy of plan holdings exhibits to source.
5	5/30/2007	Triana, Jennifer	2.1	Finalize analysis on all resolved, high, medium and low impact claims to ensure all claims are updated with correct impact.
5	5/30/2007	Triana, Jennifer	0.3	Update and adjourn claims from the thirteenth omnibus objection per request by L. Diaz (Skadden).
5	5/30/2007	Triana, Jennifer	0.3	Discuss an example claim exhibit process with T. Behnke (FTI).
5	5/30/2007	Triana, Jennifer	2.5	Continue to analyze all high impact claims to ensure all Officers and Directors are updated with correct impact.
5	5/30/2007	Triana, Jennifer	0.1	Update the claim subwaterfall report to include the new category break out of claims per request by T. Behnke (FTI).
5	5/30/2007	Triana, Jennifer	0.4	Discuss the finalization of the objection exhibits with T. Behnke (FTI).
5	5/30/2007	Triana, Jennifer	1.5	Update and revise the Debtor analysis program.
5	5/30/2007	Triana, Jennifer	2.1	Analyze all claims ordered and adjourned on the thirteenth omnibus objection for to ensure correct claims are ordered and adjourned.
5	5/30/2007	Triana, Jennifer	0.6	Update and perform test of Debtor analysis program.
10	5/30/2007	Vinogradsky, Eugenia	0.5	Test results of "plaintiff-style damages" analysis.
10	5/30/2007	Warther, Vincent	0.8	Review Lexecon work product supporting "plaintiff-style damages" analysis.
3	5/30/2007	Weber, Eric	0.3	Obtain updates to the essential supplier and financially troubled supplier cases and log updates on the weekly Motion Tracker.
3	5/30/2007	Weber, Eric	0.6	Prepare the foreign supplier approval documentation for supplier sign off and advise R. Gonzalez (Delphi) on next steps to effectuating settlement.

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3	5/30/2007	Weber, Eric	3.0	Quantify the total number of purchase orders associated with each of the top ten suppliers in the working capital improvement initiatives database.
3	5/30/2007	Weber, Eric	0.4	Prepare correspondence to D. Blackburn (Delphi) regarding the status of the cure assumption process and the procedures associated with disbursing claims money following emergence.
3	5/30/2007	Weber, Eric	1.7	Work with E. Mink (Delphi), J. Ruhm (Delphi) and N. Jordan (Delphi) to design and implement process to extract the total number of active purchase orders associated with the top ten suppliers identified in the working capital improvement initiative databa
3	5/30/2007	Weber, Eric	1.1	Compare a sample of DPSS beginning purchase order records used in the contract assumption filter process to the original SAP records and prepare comments.
12	5/30/2007	Weber, Eric	0.6	Analyze the Corporate Financial Systems internal control document received from R. Romie (Delphi) in preparation for the upcoming intercompany meeting relating to cross charges.
3	5/30/2007	Weber, Eric	0.4	Present details of the foreign supplier case to the foreign supplier approval committee.
16	5/30/2007	Wu, Christine	0.3	Discuss with G. Anderson (Delphi) AHG management and budgeting of the balance sheet.
16	5/30/2007	Wu, Christine	1.7	Prepare the presentation for the 5/31/07 2008 Budget Business Plan model Steering Committee meeting.
16	5/30/2007	Wu, Christine	0.9	Review and revise the analysis of management's cash flow and external cash flow accounts.
16	5/30/2007	Wu, Christine	0.7	Prepare a schedule of Treasury and Strategic Planning Group views on the model structure.
16	5/30/2007	Wu, Christine	0.5	Discuss with S. Reinhart (Delphi) E&EA management and budgeting of the balance sheet.
16	5/30/2007	Wu, Christine	0.8	Analyze the model to determine ramifications of additional information requests in the divisional submission templates.
16	5/30/2007	Wu, Christine	0.6	Review and revise the divisional balance sheet template.
16	5/30/2007	Wu, Christine	0.5	Discuss with M. Fortunak (Delphi) Treasury funding methodology and 2008 Budget Business Plan model requirements.
12	5/30/2007	Wu, Christine	0.5	Meet with A. Brown (Delphi) to discuss various services as it relates to Substantive Consolidation.

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16	5/30/2007	Wu, Christine	0.4	Meet (partial) with A. Frankum and A. Emrikian (both FTI) to discuss progress and key open items related to the 2008 Budget Business Plan model.
16	5/30/2007	Wu, Christine	1.8	Meet with M. Crowley (Delphi), S. Pflieger (Delphi) and B. Bosse (Delphi) regarding the 2008 Budget Business Plan.
16	5/30/2007	Wu, Christine	0.8	Analyze and revise the allied submission template and determine methodology for reconciliation.
10	5/31/2007	Balakrishnan, Rithvik	2.5	Identify excerpts of news articles regarding industry conditions.
10	5/31/2007	Balakrishnan, Rithvik	2.5	Research news articles regarding industry conditions.
5	5/31/2007	Behnke, Thomas	0.2	Participate in a call with R. Gildersleeve (FTI) and E. McKeighan (FTI) regarding the tracking of expunged claims submitted on the third omnibus objection.
5	5/31/2007	Behnke, Thomas	1.1	Work with E. McKeighan (FTI) and Callaway claim analysts regarding documentation of debtor analysis.
19	5/31/2007	Behnke, Thomas	0.3	Prepare correspondence to J. Robinson (FTI) regarding preference status of the data request and the request for subsidiary data.
5	5/31/2007	Behnke, Thomas	0.4	Analyze certain debtor review tasks and issues and provide comments to E. McKeighan (FTI).
5	5/31/2007	Behnke, Thomas	0.4	Finalize the documentation of current status of debtor review and send to J. DeLuca (Delphi).
5	5/31/2007	Behnke, Thomas	0.4	Discuss progress of the debtor review with C. Michels, D. Evans and J. DeLuca (all Delphi).
11	5/31/2007	Behnke, Thomas	0.7	Draft initial June UCC claims section.
5	5/31/2007	Behnke, Thomas	0.6	Meet with J. Triana (FTI) regarding certain revisions to subwaterfall programs.
5	5/31/2007	Behnke, Thomas	0.4	Discuss with C. Michels (Delphi) the open AP claims.
5	5/31/2007	Behnke, Thomas	0.3	Draft task list for priority issues.
5	5/31/2007	Behnke, Thomas	1.2	Analyze the current AP claims population and discuss the development of a strategy for resolving additional claims by the July objection with J. DeLuca (Delphi).
5	5/31/2007	Behnke, Thomas	1.0	Review court stipulations and document processing of orders that need clarification.
5	5/31/2007	Behnke, Thomas	0.3	Investigate inquiry regarding bar date note inquiry from counsel.
99	5/31/2007	Behnke, Thomas	4.0	Travel Detroit, MI to Houston, TX.

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5	5/31/2007	Behnke, Thomas	0.3	Correspond with Callaway analysts regarding debtor review.
5	5/31/2007	Behnke, Thomas	0.4	Draft correspondence regarding the treatment of claims expunged under certain stipulation conditions.
5	5/31/2007	Behnke, Thomas	0.2	Correspond with K. Kuby (FTI) regarding the debtor review analysis.
5	5/31/2007	Behnke, Thomas	0.2	Research claims removed from the fifteenth omnibus objection per request by D. Unrue (Delphi).
10	5/31/2007	Clayburgh, Peter	0.8	Review news articles and industry data collected by research analysts.
16	5/31/2007	Concannon, Joseph	1.1	Prepare disclosure statement documents detailing the 5 year business plan for review by A. Frankum (FTI).
99	5/31/2007	Concannon, Joseph	2.0	Travel from Detroit, MI to Pittsburgh, PA.
12	5/31/2007	Eisenberg, Randall	0.4	Review revised XXX consideration/contribution analysis.
19	5/31/2007	Eisenberg, Randall	0.8	Prepare for Omnibus Hearing.
12	5/31/2007	Eisenberg, Randall	1.8	Discuss the Hypothetical Liquidation analysis scenario outputs and notes document with A. Frankum, J. Guglielmo and R. Fletemeyer (all FTI).
12	5/31/2007	Eisenberg, Randall	1.3	Review hypothetical liquidation analysis scenarios.
12	5/31/2007	Eisenberg, Randall	0.3	Discuss comments to XXX consideration/contribution analysis with K. LoPrete (Delphi).
19	5/31/2007	Eisenberg, Randall	0.9	Attend Omnibus Hearing.
10	5/31/2007	Eisenberg, Randall	0.3	Prepare correspondence to J. Guglielmo (FTI) regarding commodity pricing related to IUE plants.
4	5/31/2007	Eisenberg, Randall	0.7	Participate in a call with J. Guglielmo (FTI) to review the status of business case on various motions including the Catalyst divestiture.
16	5/31/2007	Emrikian, Armen	0.5	Attend weekly model meeting with J. Pritchett, T. Letchworth, M. Crowley, S. Pflieger (all Delphi) to discuss updates to the budget business plan.
16	5/31/2007	Emrikian, Armen	0.6	Review the tax impact to the Preliminary Budget Business Plan.
16	5/31/2007	Emrikian, Armen	0.5	Review the initial reaffirmation impact to the cash flow walk.
99	5/31/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
16	5/31/2007	Emrikian, Armen	0.5	Review summary document outlining outstanding items for the emergence timing update in the consolidation module.

EXHIBIT G
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DETAIL BY PROFESSIONAL FEES
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Task Number	Date	Professional	Hours	Activity
16	5/31/2007	Emrikian, Armen	0.8	Review the draft cash flow walk with S. Pflieger and M. Crowley (both Delphi).
16	5/31/2007	Emrikian, Armen	0.8	Review draft product business unit summary table and provide comments to T. McDonagh (FTI).
16	5/31/2007	Emrikian, Armen	1.6	Review AHG overseas submissions.
12	5/31/2007	Emrikian, Armen	0.8	Develop initial description of the non-continuing businesses for the disclosure statement exhibit.
16	5/31/2007	Emrikian, Armen	0.4	Update notes describing key line items in the cash flow walk.
19	5/31/2007	Fletemeyer, Ryan	0.3	Discuss XXX setoff with J. Wharton (Skadden) and D. Unrue (Delphi).
12	5/31/2007	Fletemeyer, Ryan	1.6	Prepare the revised Hypothetical Liquidation Analysis scenario outputs based assumption modifications and compare to prior outputs.
12	5/31/2007	Fletemeyer, Ryan	0.4	Modify the Hypothetical Liquidation Analysis fee calculation included in the sale of foreign operations.
12	5/31/2007	Fletemeyer, Ryan	1.8	Discuss the Hypothetical Liquidation analysis scenario outputs and notes document with R. Eisenberg, A. Frankum and J. Guglielmo (all FTI).
11	5/31/2007	Fletemeyer, Ryan	0.7	Prepare the April UCC financial package and distribute to K. Matlawski (Mesirow).
12	5/31/2007	Fletemeyer, Ryan	0.5	Revise the Hypothetical Liquidation Analysis liquidation summary formats per comments by R. Eisenberg (FTI).
12	5/31/2007	Fletemeyer, Ryan	1.1	Edit the Hypothetical Liquidation Analysis footnotes and provide changes the in Hypothetical Liquidation Analysis scenarios.
99	5/31/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
12	5/31/2007	Frankum, Adrian	1.3	Participate in meeting with R. Romie (Delphi), M. Whiteman (Delphi), and E. Weber (FTI) to discuss open accounts and cross charges associated with the Substantive Consolidation analysis.
12	5/31/2007	Frankum, Adrian	1.8	Discuss the Hypothetical Liquidation analysis scenario outputs and notes document with R. Eisenberg, J. Guglielmo and R. Fletemeyer (all FTI).
99	5/31/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
12	5/31/2007	Frankum, Adrian	2.1	Review and comment on initial draft of the financial projections narrative for disclosure statement purposes.

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Task Number	Date	Professional	Hours	Activity
5	5/31/2007	Gildersleeve, Ryan	0.2	Participate in a call with T. Behnke (FTI) and E. McKeighan (FTI) regarding the tracking of expunged claims submitted on the third omnibus objection.
4	5/31/2007	Guglielmo, James	0.5	Meet with S. Deraedt and P. Roth (both Delphi) regarding remaining open items and timing of the completion of the Catalyst motion.
99	5/31/2007	Guglielmo, James	3.0	Travel time from Atlanta, GA to Detroit, MI.
12	5/31/2007	Guglielmo, James	1.8	Discuss the Hypothetical Liquidation analysis scenario outputs and notes document with R. Eisenberg, A. Frankum and R. Fletemeyer (all FTI).
4	5/31/2007	Guglielmo, James	0.7	Participate in a call with R. Eisenberg (FTI) to review the status of business case on various motions including Catalyst divestiture.
4	5/31/2007	Guglielmo, James	0.9	Review the draft Catalyst motion and provide comments to S. Deraedt (Delphi).
12	5/31/2007	Guglielmo, James	0.8	Review and implement edits within the hypothetical liquidation analysis output per discussion with R. Eisenberg (FTI).
4	5/31/2007	Guglielmo, James	0.3	Review the ASEC (Catalyst) contract cure estimates in connection with divestiture motion review.
7	5/31/2007	Johnston, Cheryl	0.5	Review the May fee working file.
7	5/31/2007	Johnston, Cheryl	0.4	Discuss the March SIMS upload file with J. O'Neill (FTI) .
7	5/31/2007	Johnston, Cheryl	0.7	Download May expense detail and prepare the draft May master billing file.
7	5/31/2007	Johnston, Cheryl	1.5	Download and format recently received May time detail and incorporate into the May working file.
7	5/31/2007	Johnston, Cheryl	1.2	Correspond with professionals regarding certain May time detail narratives.
7	5/31/2007	Johnston, Cheryl	0.9	Review May time detail for outstanding narratives.
16	5/31/2007	Karamanos, Stacy	1.6	Prepare a draft presentation for GSM to review the AP overlay per request by S. Salrin (Delphi).
16	5/31/2007	Karamanos, Stacy	1.2	Prepare summary of DPSS' external material in 2007 in preparation of the division's variance analysis as part of the re-affirmation.
16	5/31/2007	Karamanos, Stacy	1.1	Prepare the updated cash analysis to summarize the cash impact of the assumption changes in the cash summary per discussion with T. Clark (Delphi).

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Task Number	Date	Professional	Hours	Activity
16	5/31/2007	Karamanos, Stacy	1.4	Prepare a comparative summary of the overlay for both pre- and post- AP overlay by division per request by S. Salrin (Delphi).
16	5/31/2007	Karamanos, Stacy	0.5	Discuss Packard working capital re-affirmation with J. Pritchett, A. Cline and S. Reinhart (all Delphi).
16	5/31/2007	Karamanos, Stacy	0.8	Review the draft of model outputs incorporating the 3+9 re-affirmation-related working capital file.
16	5/31/2007	Karamanos, Stacy	0.7	Discuss the DPSS reaffirmation cash flow changes summary with T. Clark (Delphi).
16	5/31/2007	Karamanos, Stacy	2.1	Update the working capital blend file for the budget business plan model to reflect re-affirmation figures provided by division via the regional templates.
16	5/31/2007	Karamanos, Stacy	0.3	Follow up with Packard regarding the pre-petition AP carve-out for the purposes of re-affirmation.
16	5/31/2007	Karamanos, Stacy	0.8	Prepare a supplemental analysis of the AP overlay for the upcoming GSM presentation per request by S. Salrin (Delphi).
16	5/31/2007	Karamanos, Stacy	0.4	Discuss AHG re-affirmation changes related to Powertrain with A. Renauld (Delphi).
16	5/31/2007	Karamanos, Stacy	0.4	Review Corporate accounting detail on HQ AP balance and follow-up with J. Lamb (Delphi).
12	5/31/2007	Kuby, Kevin	0.3	Provide correspondence to T. Behnke (FTI) regarding the progress-to-date on the proofs of claim analysis.
3	5/31/2007	Kuby, Kevin	0.4	Review with E. Weber (FTI) the status of the contract assumption project.
12	5/31/2007	Kuby, Kevin	0.9	Discuss the revised approach to the Substantive Consolidation presentation with C. Wu (FTI).
7	5/31/2007	Kuby, Kevin	0.3	Prepare correspondence to J. Guglielmo (FTI) regarding the appropriate coding of certain April professionals' activity.
99	5/31/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
99	5/31/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
4	5/31/2007	Kuby, Kevin	0.3	Prepare correspondence to J. Guglielmo (FTI) regarding various considerations related to the Pegasus sale motion.
16	5/31/2007	Lyman, Scott	2.6	Revise the Divisional Allied Submission template for the 2008 Budget Business Plan model per comments by C. Wu (FTI).
16	5/31/2007	Lyman, Scott	2.2	Update the Regional Income Statement in the 2008 Budget Business Plan model per comments by C. Wu (FTI).

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Task Number	Date	Professional	Hours	Activity
16	5/31/2007	Lyman, Scott	0.8	Participate in work session with C. Wu (FTI) to review and revise 2008 Budget Business Plan model structure and line item geography.
16	5/31/2007	Lyman, Scott	2.6	Update the Regional OCF in the 2008 Budget Business Plan model per comments by C. Wu (FTI).
16	5/31/2007	Lyman, Scott	3.0	Create the Divisional Regional Submission Template for the 2008 Budget Business Plan model.
5	5/31/2007	McDonagh, Timothy	0.3	Discuss wire application for claim XXX with M. Maxwell (Delphi).
16	5/31/2007	McDonagh, Timothy	0.6	Update the product business unit model with new working capital metrics and review the working capital output pages per request by S. Karamanos (FTI).
16	5/31/2007	McDonagh, Timothy	1.1	Update the cumulative cash flow walk and review.
16	5/31/2007	McDonagh, Timothy	0.3	Correspond with A. Emrikian (FTI) regarding notable factors for the working capital backstop by GM.
99	5/31/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to Newark, NJ.
5	5/31/2007	McDonagh, Timothy	0.6	Update the listing of claims with agreement issues per comments from R. Emanuel (Delphi).
5	5/31/2007	McDonagh, Timothy	0.4	Discuss claims with open items with R. Emanuel (Delphi).
12	5/31/2007	McKeighan, Erin	0.5	Create report of analysts' progress in the debtor review exercise.
12	5/31/2007	McKeighan, Erin	0.7	Document instructions for the debtor review process for control purposes.
12	5/31/2007	McKeighan, Erin	1.1	Work with T. Behnke (FTI) and Callaway claim analysts regarding documentation of debtor analysis.
5	5/31/2007	McKeighan, Erin	1.7	Process new stipulations per request by D. Unrue (Delphi).
12	5/31/2007	McKeighan, Erin	0.3	Discuss analyst check points with T. Atkins (Delphi).
5	5/31/2007	McKeighan, Erin	0.2	Participate in a call with T. Behnke (FTI) and R. Gildersleeve (FTI) regarding the tracking of expunged claims submitted on the third omnibus objection.
99	5/31/2007	McKeighan, Erin	2.0	Travel from Detroit, MI to Chicago, IL.
12	5/31/2007	McKeighan, Erin	0.2	Discuss the debtor review process instructions with T. Atkins (Delphi).
7	5/31/2007	O'Neill, John	0.3	Prepare correspondence to D. Swanson (FTI) regarding the preparation of the SIMS upload and summary of fees by task code.

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Task Number	Date	Professional	Hours	Activity
7	5/31/2007	O'Neill, John	1.9	Review the second week of May 2007 time detail for professional names D through G.
7	5/31/2007	O'Neill, John	0.4	Discuss the March SIMS upload file with C. Johnston (FTI) .
7	5/31/2007	O'Neill, John	2.0	Review the second week of May 2007 time detail for professional names A through C.
7	5/31/2007	O'Neill, John	2.4	Analyze the February SIMS upload provided by C. Johnston (FTI).
7	5/31/2007	O'Neill, John	1.0	Incorporate K. Kuby's (FTI) revisions to the March summary of fees by task code and prepare files for T. Krause (Delphi).
16	5/31/2007	Swanson, David	0.7	Update the Packard P&L variance file with a revised submission from T. Letchworth (Delphi).
16	5/31/2007	Swanson, David	1.5	Prepare Reaffirmation PI and Input modules in anticipation of the reaffirmation files.
16	5/31/2007	Swanson, David	1.4	Update the 3+9 divisional variance files to include revised company information.
16	5/31/2007	Swanson, David	2.1	Update the product business unit P&L Metrics schedule to include intradivisional eliminations per request by A. Emrikian (FTI).
99	5/31/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
16	5/31/2007	Swanson, David	1.8	Update the product business unit P&L Metrics schedule to include one time items per request by A. Emrikian (FTI).
16	5/31/2007	Swanson, David	2.7	Prepare the product business unit P&L Metrics schedule displaying P&L data on a product business unit basis per request by T. Letchworth (Delphi).
10	5/31/2007	Tolocka, Eric	2.0	Summarize analyst reports of change in industry conditions.
99	5/31/2007	Triana, Jennifer	2.0	Travel from Detroit, MI to Chicago, IL.
5	5/31/2007	Triana, Jennifer	0.3	Finalize the mail file for the KCC which lists all subject to modification claims objected on the thirteenth omnibus objection.
5	5/31/2007	Triana, Jennifer	2.2	Prepare the mail file for the KCC to list all subject to modification claims objected on the thirteenth omnibus objection.
5	5/31/2007	Triana, Jennifer	0.6	Meet with T. Behnke (FTI) regarding certain revisions to subwaterfall programs.
5	5/31/2007	Triana, Jennifer	2.1	Continue to update the CMSi program for preparation of filing the Delphi re-organization plan.

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Task Number	Date	Professional	Hours	Activity
10	5/31/2007	Vinogradsky, Eugenia	0.7	Meet with V. Warther (FTI) to discuss the recent developments in data retrieval project.
10	5/31/2007	Warther, Vincent	0.7	Meet with E. Vinogradsky (FTI) to discuss the recent developments in data retrieval project.
12	5/31/2007	Weber, Eric	0.7	Investigate the details behind vendor relationships between Delphi and its indirect and M&E suppliers for purposes of the Substantive Consolidation analysis.
12	5/31/2007	Weber, Eric	1.3	Meet with R. Romie (Delphi), M. Whiteman (Delphi) and A. Frankum (FTI) to discuss open accounts and intercompany charges associated with the Substantive Consolidation analysis.
11	5/31/2007	Weber, Eric	2.3	Prepare draft of "Supply Chain Management Update" in a presentation summarizing first day order activity through May of 2007 for an upcoming UCC meeting.
3	5/31/2007	Weber, Eric	0.6	Meet with G. Shah (Delphi) and E. Mink (Delphi) to discuss the procedures conducted to quantify the purchase orders associated with the top ten suppliers identified in the working capital improvement initiative.
3	5/31/2007	Weber, Eric	0.3	Correspond with G. Shah (Delphi) regarding the status of the DPSS and Thermal division cure assumption work.
99	5/31/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
3	5/31/2007	Weber, Eric	0.4	Review with K. Kuby (FTI) the status of the contract assumption project.
11	5/31/2007	Wu, Christine	1.0	Prepare the reclamations status report as of 5/28/07 for the UCC.
12	5/31/2007	Wu, Christine	1.4	Review and prepare an analysis of the Substantive Consolidation factors related to certain entities.
12	5/31/2007	Wu, Christine	1.1	Prepare tables analyzing the various factors relating to Substantive Consolidation for certain Debtor entities.
16	5/31/2007	Wu, Christine	0.7	Analyze historical Allied information from Hyperion by account and region.
16	5/31/2007	Wu, Christine	0.5	Revise the draft divisional allied data submission template.
16	5/31/2007	Wu, Christine	1.0	Revise the presentation for the 2008 Budget Business Plan model Steering Committee meeting.
16	5/31/2007	Wu, Christine	0.8	Participate in work session with S. Lyman (FTI) to review and revise 2008 Budget Business Plan model structure and line item geography.
16	5/31/2007	Wu, Christine	0.2	Meet with S. Salrin (Delphi), J. Pritchett (Delphi) and C. Darby (Delphi) to discuss the status of and next steps for the 2008 Budget Business Plan model.

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Task Number	Date	Professional	Hours	Activity
16	5/31/2007	Wu, Christine	1.2	Meet with J. Pritchett (Delphi), M. Wild (Delphi), B. Bosse (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi), S. Snell (Delphi), C. Darby (Delphi) and B. Hewes (Delphi) to discuss items related to the 2008 Budget Business Plan cash flow reporting, mode
12	5/31/2007	Wu, Christine	0.9	Discuss the revised approach to the Substantive Consolidation presentation with K. Kuby (FTI).
GRAND TOTAL			<u>13,144.3</u>	